

STATE OF TENNESSEE

Upcoming Procurement Opportunities of Acquisition Plans

Fiscal Year

July 1, 2006—June 30, 2007



**Issued
July 2006**

Upcoming Procurement Opportunities of Acquisition Plans Fiscal Year July 1, 2006 – June 30, 2007

Introduction

The Upcoming Procurement Opportunities publication represents the compilation of state agencies and departments anticipated fiscal year procurements for the State of Tennessee.

A copy of this report shall be maintained in public libraries located within the State of Tennessee. The information contained within this publication shall be based on good faith estimates and shall not be construed in any way to legally bind or authorize the department or agency to make any purchase in conflict with requirements of statute (T.C.A. 12-3-133).

Definitions

Sections 1 & 2

The following are definitions used to describe acronyms referenced in the Upcoming Procurement Opportunities Acquisition Plan publication.

1. Agency Term Contract (ATC) – is established for use by a specific department or agency and is usually established for a twelve (12) month period.

2. Agency Multi-year Term Contract (ATM) – is established for use by a specific department or agency and is established for periods exceeding twelve (12) months. The Agency Multi-year Term Contract includes a renewal option to extend the contract period after each 12 month period. Renewal is at the option of the state. No multi-year term contract can exceed a sixty (60) month period.
3. Anticipated Solicitation Renewal Date – The date that the procuring state agency anticipates releasing a solicitation for the subject service either to buy the service for the first time or to establish a new contract for previously bought service.
4. Estimated Value - >\$500,000 YES indicates the contract value is estimated to exceed \$500,000. NO indicates the contract value is estimated under \$500,000 dollars.
5. Project – A planned proposal specifically under the authority of the State Building Commission and managed by Real Property Administration, the Tennessee Board of Regents or University of Tennessee.
6. Project Cost – An estimated cost of a proposal under the authority of the State Building Commission.
7. Request for Proposal (RFP) - is the process associated with the formal solicitation and evaluation of written proposals for a contract to provide service to the state. An RFP is a two-step process divided into evaluation of “Technical Proposals” (including qualifications and experience and technical approach) and “Cost Proposals” in which the Cost Proposals of responsive proposals are evaluated only after the completion of Technical Proposal evaluations and scoring.
8. Solicitation - The process of notifying prospective bidders or offerors that the state is soliciting bids for furnishing goods or services. The solicitation process may consist of public advertising through the mailing of Invitations to Bids (ITB), posting notices, telephone, facsimile, or internet notification to prospective bidders, or all of these. Each subsequent contract shall be awarded and let by the State of Tennessee with reasonable promptness by written notice to the

lowest responsible and responsive bidders whose bid meets the requirements and criteria set forth in the Invitation to Bid.

9. State Fiscal Year – Begins July 1 each year, ending June 30 of following calendar year.
10. Statewide Term Contract (SWC) – is established for use by all state agencies for the purchase of goods and services which may be common to other state agencies. All agencies are required to use existing Statewide Term Contracts. A Statewide Contract is established for a twelve (12) month period.
11. Statewide Multi-year Term Contract (SWM) – is established for use by all state agencies for the purchase of goods and services which may be common to other state agencies. All agencies are required to use existing Statewide Multi-year Term Contracts. A multi-year term contract is established by the Purchasing Division having statewide application and includes a renewal option to extend the contract period after each 12 month period. Renewal is at the option of the state. No multi-year term contract can exceed a sixty (60) month period.
12. Term Contract - is utilized to establish a source or sources of supply for a specified period of time at an agreed upon unit price(s). Term contracts are established by the Purchasing Division through the competitive sealed bid process. Estimated purchase volumes for the contract period are included in the solicitation. The Purchasing Division does not guarantee that the state will buy any or all estimated amounts of any specified item or any total amount. The term of the contract is stated in the solicitation document. There are two types of term contracts Agency (ATC) and Statewide (SWC). The agency purchases from term contracts by the issuance of a purchase order release document against the contract and forwards the order directly to the contract vendor to authorize shipment or services.

TABLE OF CONTENTS

The following departments, agencies, boards and commissions participated to provide data necessary for this publication. Please visit the Governor's Office of Diversity Business Enterprise website for current procurement opportunities and links to the below participating agencies at www.tennessee.gov/diversity

Department of General Services Statewide and Agency and Term Contracts	Section 1
Department of Finance and Administration Personal and Professional Contracts	Section 2
Finance & Administration Division of Real Property Administration	Section 3
Tennessee Board of Regents	Section 4
Tennessee Department of Transportation Construction Projects	Section 5
Tennessee Education Lottery Corporation	Section 6
Tennessee Rehabilitation Initiative in Corrections (TRICOR)	Section 7
University of Tennessee	Section 8

Statewide and Agency Term Contracts

Section 1

Invitations to Bid
Issued by
Department of General Services
Purchasing Division

Fiscal Year
July 1, 2006 – June 30, 2007

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
DEPARTMENT NAME: AGRICULTURE						
A1683	PINE BARK MINI-NUGGETS SAWDUST FORESTRY, DELANO, TN	10/14/2006	ATC	\$16,162.16	STEPHEN YATES	(615) 741-4265
A4812	AGRICULTURE SUPPLIES- FERTILIZER AND PESTICIDES	9/30/2006	ATC	\$8,780.00	TIM STEPHENS	(615) 741-1862
A4958	HEWLETT PACKARD GS/MS CHEMICAL WORK STATION MAINTENANCE CONTRACT	4/30/2007	ATM	\$20,150.00	HENRY CAREY	(615) 741-3856
A4980	SEED FOR 2006/2007 SEEDLING CROP	9/30/2006	ATC	\$24,879.60	TIM STEPHENS	(615) 741-1862
B1396	MAINTENANCE/REPAIR, U S FILTER WATER PURIFICATION SYSTEM, NASHVILLE, TN	9/14/2006	ATM	\$23,162.40	FRANK EDENS	(615) 532-2316
B4021	HIGH PERFORMANCE LIQUID CHROMATOGRAPH MAINTENANCE	4/30/2007	ATM	\$51,552.50	HENRY CAREY	(615) 741-3856
B5003	MEN'S/WOMEN'S FOOTWEAR AGRICULTURE/FORESTRY DIVISION	11/30/2006	ATM	\$39,374.54	JO SHEWMAKER	(615) 741-1035
B5018	MAINTENANCE AGREEMENT MINI-VIDAS 30 SYSTEM	7/31/2006	ATM	\$11,760.00	HENRY CAREY	(615) 741-3856
B5084	FIRE EXTINGUISHER MAINTENANCE SERVICE DELANO, TENNESSEE	4/30/2007	ATM	\$425.50	DAVID KLEIN	(615) 741-1832
DEPARTMENT NAME: CHILDREN'S SERVICES						
A1523	BOILER SERVICE AND REPAIRS	10/31/2006	ATM	\$15,672.26	FRANK EDENS	(615) 532-2316
A1606	GENERATOR MAINTENANCE SERVICE WOODLAND HILLS Y.D.C. NASHVILLE, TN 37243	2/28/2007	ATM	\$6,715.39	MARK MCKEEL	(615) 741-1836
A1855	CHLORINE CYLINDERS, TAFT YDC PIKEVILLE TAFT Y.D.C., PIKEVILLE, TN. 37367	9/30/2006	ATC	\$2,583.00	FRANK EDENS	(615) 532-2316
A2376	CHIPS F/NEW VISIONS YTH DEVELOPMENT CTR (VARIETY - 6)	11/14/2006	ATC	\$783.42	REGINALD ETHERIDGE	(615) 741-4854
A3340	TELEPHONE ANSWERING SERVICE: DEPARTMENT WIDE	11/14/2006	ATC	\$3,911.89	JIM BELL	(615) 253-1855
A3692	SHIRTS	7/31/2006	ATM	\$8,550.36	JO SHEWMAKER	(615) 741-1035
A4056	FIRE EXTINGUISHER INSPECTION/MAINTENANCE	3/31/2007	ATM	\$4,099.55	DAVID KLEIN	(615) 741-1832
B1080	SPRINKLER SYSTEM MAINTENANCE	10/31/2006	ATM	\$12,014.11	JOAN GILBERT	(615) 741-1833
B1082	FIRE ALARM SYSTEM MAINTENANCE	9/30/2006	ATM	\$233,454.69	JOAN GILBERT	(615) 741-1833
B1132	MAINTENANCE FOR DOOR LOCKING SYSTEM	3/31/2007	ATM	\$72,313.93	FRANK EDENS	(615) 532-2316
B1458	HVAC MAINTENANCE, MEMPHIS GP HM	3/31/2007	ATM	\$1,460.00	FRANK EDENS	(615) 532-2316
B3391	S E A S SOFTWARE MAINTENANCE RENEWAL	12/31/2006	ATC	\$3,500.00	JEANEENE JOHNSON	(615) 741-3924
B3522	PLATO LEARNING SOFTWARE MAINTENANCE	9/30/2006	ATC	\$5,250.00	JIM BELL	(615) 253-1855
DEPARTMENT NAME: COMMERCE & INSURANCE						
A2331	BREATHING AIR COMPRESSOR SERVICES	3/31/2007	ATM	\$5,071.00	MARK MCKEEL	(615) 741-1836
DEPARTMENT NAME: COMMISSION						
A5008	EGGS FOR RESALE	8/31/2006	ATM	\$600,000.00	REGINALD ETHERIDGE	(615) 741-4854
B3130	TN ARTS REPORT (NEWSLETTER, DIR. REPORT) AUTHORIZATION # 316480	8/31/2006	ATC	\$7,542.00	LORENE CURFMAN	(615) 741-6916
B3285	DIGITAL LICENSE PLATE SYSTEM EQUIPMENT W/MAINTANENCE SERVICE AGREEMENT	5/31/2007	ATM	\$1,004,750.00	JEFFERY HATHAWAY	(615) 741-3044
B3343	REQUEST FOR PITNEY BOWES COPIER RENTAL ATTACHMENT CONTRACT FOR MODEL DL-750	2/14/2007	ATM	\$11,661.00	JIM BELL	(615) 253-1855

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
DEPARTMENT NAME: COMPTROLLER OF THE TREASURY						
A3303	MAINTENANCE AND REPAIR OF MOORE 3610 PROCESSOR	7/31/2006	ATM	\$7,666.66	JIM BELL	(615) 253-1855
A3374	BINDING OF PUBLICATIONS	3/31/2007	ATM	\$10,023.00	LORENE CURFMAN	(615) 741-6916
A3450	COPIER, RENTAL OF, WITH MAINTENANCE AND SUPPLIES	4/30/2007	ATC	\$74.75	JIM BELL	(615) 253-1855
A3972	COLLATOR WITH STITCHER, FOLDER, STACKER AND MAINTENANCE	8/31/2006	ATM	\$8,816.00	STACY COPELAND	(615) 741-6770
B3154	APEX IV V3	2/28/2007	ATM	\$17,250.00	JIM BELL	(615) 253-1855
B3410	BINDVIEW MAINTENANCE	12/14/2006	ATC	\$11,479.12	JEANEENE JOHNSON	(615) 741-3924
DEPARTMENT NAME: CORRECTION						
A1079	ENERGY MGMT/HVAC SYSTEMS, MTCE, REPAIR, TEST, INSPECT	10/31/2006	ATM	\$365,133.78	FRANK EDENS	(615) 532-2316
A1097	BIOMEDICAL INFECTIOUS WASTE PICKUP / DISPOSAL DPA	7/11/2006	ATM	\$9,117.15	MATT ROSS	(615) 741-2025
A1173	SOLID WASTE COLLECTION/DISPOSAL SERVICE WAYNE COUNTY BOOT CAMP, CLIFTON, TN	3/31/2007	ATC	\$1,513.20	MATT ROSS	(615) 741-2025
A1247	CARPETS AND UPHOLSTERY CLEANING	9/14/2006	ATM	\$26,478.13	STEPHEN YATES	(615) 741-4265
A1773	WASTE WATER TREATMENT CHEMICALS BRUSHY MTN ST.PEN: PETROS WARTBURG, TN	5/14/2007	ATC	\$7,795.68	FRANK EDENS	(615) 532-2316
A1842	PAINT, SEALER, ELASTOMERIC COATING WTSP, HENNING, TN	6/14/2007	ATM	\$53,454.30	DEE DAVIS	(615) 741-2714
A1863	PUMPING GREASE TRAPS BMCX - WARTBURG AND PETROS SITE	11/30/2006	ATC	\$3,600.00	FRANK EDENS	(615) 532-2316
A1896	SLUDGE REMOVAL/DISPOSAL/25,000 GL. SURGETANK/LIFT SYSTEM @ NWCC, TIPTONVILLE, TN	12/14/2006	ATM	\$80,428.52	STEPHEN YATES	(615) 741-4265
A1920	PORTABLE TOILET RENTAL, BRUSHY MTN. PETROS AND WARTBURG SITE	1/31/2007	ATC	\$2,100.00	STEPHEN YATES	(615) 741-4265
A1958	REPAIR PARTS, PRECISION WATER HEATER NWCC, TIPTONVILLE, TN	5/14/2007	ATC	\$8,000.00	FRANK EDENS	(615) 532-2316
A1960	GARBAGE DISPOSAL (COLLECTION STATION) BMCC, PETROS AND WARTBURG, TN	3/14/2007	ATC	\$4,066.44	MATT ROSS	(615) 741-2025
A2153	EMERGENCY GENERATOR MAINTENANCE/REPAIRSCORRECTION S.E.REG.	7/31/2006	ATM	\$60,855.28	MARK MCKEEL	(615) 741-1836
A2323	LEASE DOCK HEIGHT STORAGE TRAILERS NECX	8/31/2006	ATM	\$10,500.00	TIM STEPHENS	(615) 741-1862
A2332	PARTS WASHER, SERVICE, MAINT, REMOVAL WEST TN STATE PEN	2/28/2007	ATM	\$7,706.52	TIM STEPHENS	(615) 741-1862
A3957	REPLACEMENT PARTS FOR TDOC SECURITY SYSTEMS (PERCENTAGE FROM CATALOG)	8/30/2006	ATC	\$315,490.45	FRANK EDENS	(615) 532-2316
A3976	ELECTRONIC MONITORING SYSTEM PRE-RELEASE PROGRAM, TDOC	4/14/2007	ATC	\$59,970.00	JOAN GILBERT	(615) 741-1833
A3994	TCIP - PRINTING OF INMATE NEWSPAPER PUBLICATION NAME "THE ONLY VOICE"	8/31/2006	ATC	\$2,500.00	LORENE CURFMAN	(615) 741-6916
A4004	SOFT DRINKS/NORTHEAST CORRECTION CENTER COMMISSARY FOR RESALE/"PROPRIETARY"	5/31/2007	ATC	\$9,047.50	REGINALD ETHERIDGE	(615) 741-4854
A4015	SOFT DRINKS FOR RESALE/TURNEY CENTER (INDUSTRIAL PRISON)	5/31/2007	ATC	\$3,263.52	REGINALD ETHERIDGE	(615) 741-4854
A4791	MAINTENANCE, X-RAY CADDY	12/31/2006	ATM	\$103,543.90	HENRY CAREY	(615) 741-3856
A5006	SOFT DRINKS/NORTHWEST CORRECT'L COMPLEX COMMISSARY FOR RESALE-COKE OR PEPSI ONLY	5/31/2007	ATC	\$7,000.00	REGINALD ETHERIDGE	(615) 741-4854
A5058	MILK MILK PRODUCTS F/TN CORRECTION ACADEMY	9/30/2006	ATC	\$1,900.65	REGINALD ETHERIDGE	(615) 741-4854

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
A5071	SOFT DRINKS/MARK LUTTRELL CORRECTIONAL COMMISSARY FOR RESALE/COKE OR PEPSI ONLY	5/31/2007	ATC	\$15,200.00	REGINALD ETHERIDGE	(615) 741-4854
A5107	SOFT DRINKS-COMMISSARY FOR RESALE FOR WEST TENNESSEE STATE PENITENTIARY	5/31/2007	ATC	\$9,834.00	REGINALD ETHERIDGE	(615) 741-4854
A5111	SOFT DRINKS/MORGAN COUNTY COMMISSARY FOR RESALE/COKE OR PEPSI ONLY	5/31/2007	ATC	\$9,000.00	REGINALD ETHERIDGE	(615) 741-4854
A5166	SOFT DRINKS/COKE OR PEPSI "ONLY" COMMISSARY F-RESALE/MIDDLE TN FACILITIES	5/31/2007	ATC	\$20,000.00	REGINALD ETHERIDGE	(615) 741-4854
A5212	BIO-MEDICAL WASTE, SOUTHEAST CORRECTION CENTER, PIKEVILLE, TN	7/31/2006	ATC	\$756.00	MATT ROSS	(615) 741-2025
A5351	SOFT DRINKS/WAYNE COUNTY COKE OR PEPSI FOR COMMISSARY RESALE	5/31/2007	ATC	\$1,800.00	REGINALD ETHERIDGE	(615) 741-4854
B1399	WTSP - HVAC/CONTROLS SYSTEM MAINT/REPAIR	11/30/2006	ATM	\$105,689.48	FRANK EDENS	(615) 532-2316
B1407	GLASS, BUILDING - WEST TENNESSEE STATE PENITENTIARY, HENNING, TN	5/31/2007	ATM	\$14,404.49	FRANK EDENS	(615) 532-2316
B1483	ELECTRICAL REPAIR PARTS, WEST TN STATE PRISON, HENNING, TN	9/14/2006	ATM	\$43,305.94	FRANK EDENS	(615) 532-2316
B1487	PUMP REPAIR PARTS - WTSP HENNING, TN	1/31/2007	ATM	\$35,151.67	FRANK EDENS	(615) 532-2316
DEPARTMENT NAME: ECONOMIC & COMMUNITY DEVELOP						
B3320	ANNUAL SOFTWARE SUPPORT _UPGRADES LOANBASE III+	10/14/2006	ATC	\$2,625.00	JIM BELL	(615) 253-1855
B3444	PRINTED FABRIC BANNER	7/31/2006	ATM	\$7,893.15	LORENE CURFMAN	(615) 741-6916
B4062	GOLF SHIRT W/LEFT CHEST EMBROIDERY	9/30/2006	ATM	\$7,500.00	JO SHEWMAKER	(615) 741-1035
DEPARTMENT NAME: EDUCATION						
A1118	SOLID WASTE COLLECTION AND DISPOSAL TN SCHOOL F/T DEAF - KNOXVILLE	2/28/2007	ATM	\$12,918.64	MATT ROSS	(615) 741-2025
A1179	BUS CHARTERING, STUDENT ACTIVITIES TN SCHOOL FOR THE DEAF, KNOXVILLE, TN	7/15/2006	ATM	\$35,018.54	DEE DAVIS	(615) 741-2714
A2192	COMMERCIAL CARRIER SERVICES (AIR TRAVEL)TN SCHOOL F/T DEAF - HOMEGOING	7/31/2006	ATM	\$3,753,278.38	STEPHEN REKSTEN	(615) 741-6831
A4185	PIANO MAINTENANCE/TUNING	2/28/2007	ATM	\$13,323.00	MATT ROSS	(615) 741-2025
A4427	EARMOLDS - TN SCHOOL FOR THE DEAF, KNOX	1/14/2007	ATM	\$2,504.01	HENRY CAREY	(615) 741-3856
A5335	STAPLE GROCERIES, RETAIL SIZE TN SCHOOL F/T DEAF, KNOXVILLE	7/14/2006	ATC	\$6,556.65	REGINALD ETHERIDGE	(615) 741-4854
A5338	MILK MILK PRODUCTS FOR ALVIN C. YORK AGRICULTURE INSTITUTE	5/14/2007	ATC	\$587.17	REGINALD ETHERIDGE	(615) 741-4854
B1425	SCHOOL BUS DRIVER (JAMESTOWN, TN) FOR YORK AG INSTITUTE IN-STATE TRIPS	8/14/2006	ATM	\$47,500.74	DEE DAVIS	(615) 741-2714
B1433	ELECTRICAL MAINTENANCE/TN SCHOOL F/DEAFKNOXVILLE, TN	9/30/2006	ATM	\$110,494.48	FRANK EDENS	(615) 532-2316
B3313	KEYSTONE SYSTEM/LIBRARY SYSTEM	5/30/2007	ATM	\$99,731.00	JEFFERY HATHAWAY	(615) 741-3044
B4071	EARMOLDS, SILICONE (ALL GRADES)	1/14/2007	ATM	\$1,656.00	HENRY CAREY	(615) 741-3856
DEPARTMENT NAME: ENVIRONMENT & CONSERVATION						
A1115	TRASH REMOVAL SERVICE EDGAR EVINS STATE PARK	11/15/2006	ATM	\$26,730.50	MATT ROSS	(615) 741-2025
A1117	SOLID WASTE/PICK-UP/DISPOSAL/PICKWICK LANDING STATE PARK	12/31/2006	ATM	\$65,255.82	MATT ROSS	(615) 741-2025
A1483	GROUND MAINTENANCE - WAVERLY SITE DEPT OF ENVIRONMENT CONSERVATION	7/14/2006	ATM	\$5,895.00	MATT ROSS	(615) 741-2025
A1659	MOWING WEED-EATING CLINTON, TN	11/30/2006	ATC	\$325.00	MATT ROSS	(615) 741-2025

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
A3356	THE TENNESSEE CONSERVATIONIST MAGAZINE AUTHORIZATION NO. 327325	1/31/2007	ATC	\$22,947.28	LORENE CURFMAN	(615) 741-6916
A3357	FILMWORK FOR TENNESSEE CONSERVATIONIST MAGAZINE	9/30/2006	ATC	\$12,825.07	LORENE CURFMAN	(615) 741-6916
A3897	#028774 BLUE PRINT PROCESSING	3/15/2007	ATC	\$6,000.00	LORENE CURFMAN	(615) 741-6916
A4190	RADIATION DETECTION INSTRUMENTS	11/30/2006	ATC	\$13,513.00	HENRY CAREY	(615) 741-3856
A4666	VASQUE BLACK GTX SUNDOWNER BOOT SUNDOWNER BOOT,M/Y (5) YEAR	4/14/2007	ATM	\$79,825.00	JO SHEWMAKER	(615) 741-1035
A5136	MTCE/REPAIR OF DISHWASHER FALL CREEK FALLS INN,PIKEVILLE, TN 37367	5/31/2007	ATM	\$7,116.48	TIM STEPHENS	(615) 741-1862
A5163	DRINKS/EQUIP/HARRISON BAY	3/31/2007	ATM	\$10,420.13	REGINALD ETHERIDGE	(615) 741-4854
B1328	WASTE WATER TESTING _MONITORING PICKWICK LANDING, PICKWICK DAM, TN	1/31/2007	ATM	\$47,395.28	FRANK EDENS	(615) 532-2316
B1378	HVAC COMPUTER CONTROL INSPECTION/ MAINTENANCE. PARIS LANDING ST. PARK INN	10/14/2006	ATM	\$10,825.46	FRANK EDENS	(615) 532-2316
B1392	CHILLER CONTRACT PARIS LANDING INN	7/31/2006	ATM	\$44,595.16	FRANK EDENS	(615) 532-2316
B1431	WAHOO BEACH RECLAMATION PROJECT VAN BUREN COUNTY	4/14/2007	ATC	\$1,287,290.48	JOAN GILBERT	(615) 741-2714
B1478	PORTABLE TOILETS RENTAL, LONG HUNTER STATE PARK, HERMITAGE, TN	7/31/2006	ATC	\$1,320.00	STEPHEN YATES	(615) 741-4265
B1494	PLANT LANDSCAPING _MAINTENANCE CONTRACT @LONG HUNTER STATE PARK	7/14/2006	ATC	\$4,375.00	MATT ROSS	(615) 741-2025
B1499	PEST CONTROL SERVICE - FALL CREEK FALLS STATE PARK, PIKEVILLE, TN	1/31/2007	ATM	\$10,992.00	DEE DAVIS	(615) 741-2714
B3411	REPAIR PARTS FOR THE JAVELIN LCP PC	3/14/2007	ATM	\$10,329.20	JIM BELL	(615) 253-1855
B4020	JANITORIAL SERV./COVE LAKE	11/14/2006	ATM	\$2,457.00	STEPHEN YATES	(615) 741-4265
B4032	CARPET CLEANING/FALL CREEK FALLS	4/30/2007	ATM	\$16,498.77	STEPHEN YATES	(615) 741-4265
B5077	JANITORIAL SRVC-RADNOR LAKE STATE PARK NASHVILLE, TN	12/31/2006	ATC	\$3,615.00	STEPHEN YATES	(615) 741-4265
DEPARTMENT NAME: FINANCE & ADMINISTRATION						
3832	SOFTWARE, BLACKBERRY ENTERPRISE SERVER AND CLIENT ACCESS LICENSES	4/7/2007	SWM	\$54,556.53	JIM BELL	(615) 253-1855
A3311	MONTHLY SOFTWARE LICENSE CHARGES FOR IBM SOFTWARE	10/31/2006	ATC	\$3,048,318.78	JEANEENE JOHNSON	(615) 741-3924
A3456	AAMVANET SYSTEM MNTH FEE, TRAFFIC USAGE CHARGES, TRANSACTIONS CHARGES	6/21/2007	ATM	\$805,748.83	JIM BELL	(615) 253-1855
A3553	MAINTENANCE, MOVES, CHANGES _UPGRADES FOR MARATHON ELECTRONIC KEY SYSTEMS	9/30/2006	ATM	\$36,687.87	JIM BELL	(615) 253-1855
A3680	MOVES _CHANGES TO STATE OWNED LUCENT PBX UNITS (FORMERLY ATT)	5/31/2007	ATM	\$26,618.00	JIM BELL	(615) 253-1855
A3981	MAINFRAME DASD AND ASSOCIATED PRODUCTS	12/31/2006	ATM	\$1,650,255.33	STACY COPELAND	(615) 741-6770
B3023	MAINTENANCE OF VMS AND VOICE RESPONSE	7/31/2006	ATM	\$426,714.25	JIM BELL	(615) 253-1855
B3146	MAINTENANCE INTEGRATED CALL CENTER MANAGEMENT SYSTEM	2/28/2007	ATM	\$2,723,560.08	JIM BELL	(615) 253-1855
B3164	MTNC, ADDS, MOVES, CHANGES _UPGRADES FOR HYBRID KEY TELEPHONE SYSTEMS	4/30/2007	ATM	\$2,358,116.63	JIM BELL	(615) 253-1855
B3263	AMDAHL SHARED STORAGE/BATTERY UNIT MAINTENANCE	8/31/2006	ATM	\$16,282.48	JEFFERY HATHAWAY	(615) 741-3044
B3294	MTNC VIDEO CONFERENCING, AUDIO/VISUAL EQUIPMENT AND RELATED COMPONENTS	12/27/2006	ATM	\$774,897.66	JIM BELL	(615) 253-1855

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
B3314	XEROX DOCUPRINT 180MX PRINT SYSTEM	5/31/2007	ATM	\$1,693,644.96	JIM BELL	(615) 253-1855
B3351	CALL MANAGEMENT INFORMATION SYSTEM MAINTENANCE, MOVES, CHANGES _UPGRADES	10/31/2006	ATM	\$188,955.18	JIM BELL	(615) 253-1855
B3382	IBM TONER AND DEVELOPER	7/31/2006	ATM	\$34,680.00	STACY COPELAND	(615) 741-6770
B3427	ALLFUSION SOFTWARE AND ANNUAL SOFTWARE RENEWAL	4/30/2007	ATM	\$26,771.83	JEANEENE JOHNSON	(615) 741-3924
B3519	WEBSHERE SOFTWARE ITB SUPPLY CONTRACT	9/14/2006	ATC	\$35,910.00	JIM BELL	(615) 253-1855
B3525	CIRCUIT, FRAME-RELAY(DEDICATED)	9/30/2006	ATC	\$4,000.00	JIM BELL	(615) 253-1855
B3532	SSA-NAME3 EXTENSIONS	5/14/2007	ATC	\$98,181.00	JIM BELL	(615) 253-1855
DEPARTMENT NAME: GENERAL SERVICES						
101	AIR CONDITIONERS/HEAT PUMP UNITS AND ELECTRIC HEAT UNITS, HOME TYPE	3/31/2007	SWC	\$11,887.20	DEE DAVIS	(615) 741-2714
105	SWIMMING POOL, WATER TREATMENT CHEMICALSCHEMICALS	3/31/2007	SWC	\$52,948.38	PETE KELLY	(615) 741-2026
107	STORAGE, COMPUTER DATA SERVICES	1/31/2007	SWM	\$1,148,695.15	JEFFERY HATHAWAY	(615) 741-3044
114	DISHWASHING MACHINES - RENTAL	8/31/2006	SWM	\$840,666.40	TIM STEPHENS	(615) 741-4916
119	EMERGENCY KEYED LOCK BOXES FOR ELEVATORS	4/30/2007	SWC	\$2,085.00	DAVID KLEIN	(615) 741-1832
124	GARBAGE CANS/WASTE RECEPTACLES	12/31/2006	SWC	\$23,594.39	TIM STEPHENS	(615) 741-1862
138	PHOTOGRAPHIC FILM AND SUPPLIES	8/31/2006	SWM	\$171,381.23	JEFFERY HATHAWAY	(615) 741-3044
140	PROJECTORS	8/31/2006	SWC	\$123,388.19	JEFFERY HATHAWAY	(615) 741-3044
146	REFRIGERATORS/FREEZERS, HOME TYPE	12/31/2006	SWC	\$14,125.00	TIM STEPHENS	(615) 741-1862
154	WASHERS AND DRYERS	12/31/2006	SWC	\$27,546.00	TIM STEPHENS	(615) 741-1862
156	COOLERS, WATER, ELECTRIC	4/30/2007	SWM	\$3,726.35	TIM STEPHENS	(615) 741-1862
170	MOVING SERVICES - BY SPECIFIC COUNTIES	10/31/2006	SWC	\$336,219.26	FRANK EDENS	(615) 532-2316
177	LIQUID CALCIUM CHLORIDE, DE-ICER AND CALCIUM CHLORIDE-TYPE IIPELLET	5/31/2007	SWC	\$110,521.02	FRANK EDENS	(615) 532-2316
178	GLASS BEADS, ADDENDUM TO TRAFFIC MARKING PAINT	4/30/2007	SWC	\$282,396.50	PETE KELLY	(615) 741-2714
179	TELEPROMPTER SERVICE	8/14/2006	SWM	\$8,787.50	JEFFERY HATHAWAY	(615) 741-3044
180	COLD PATCH MATERIALS, HIGH PERFORMANCE	11/14/2006	SWC	\$607,375.00	FRANK EDENS	(615) 532-2316
203	AUTOMOBILES, SEDANS 2006 MODEL YEAR	8/31/2006	SWC	\$2,869,180.83	STEPHEN REKSTEN	(615) 741-6831
207	ELECTRIC HAND TOOLS	2/28/2007	SWM	\$40,403.42	DAVID KLEIN	(615) 741-1832
209	GOLF CARTS	9/30/2006	SWC	\$2,463,779.00	DAVID KLEIN	(615) 741-1832
211	HERMAN MILLER OPEN OFFICE LANDSCAPE SUPPLEMENTAL PRODUCTS SERVICES	4/30/2007	SWC	\$524,325.00	PAULA COLE	(615) 741-7078
212	GASES, INDUSTRIAL, RENTAL SERVICE ACETYLENE, ARGON, HELIUM, OXYGEN, ETC	7/31/2006	SWM	\$472,021.39	MARK MCKEEL	(615) 741-1836
213	LAWNMOWERS; WALK/RIDING TYPE, GRASS TRIMMERS BLOWERS	4/30/2007	SWC	\$2,998,628.54	DAVID KLEIN	(615) 741-1832

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
216	CAR WASH - MOBILE ON-SITE	3/31/2007	SWC	\$0.00	MARK MCKEEL	(615) 741-1836
217	VEHICLES, HYBRID, CARS, TRUCKS, SUV'S 2006 MODEL YEAR	8/31/2006	SWC	\$1,665,785.14	STEPHEN REKSTEN	(615) 741-6831
218	VEHICLES, POLICE PURSUIT 2006 MODEL YEAR	9/30/2006	SWC	\$5,953,768.50	STEPHEN REKSTEN	(615) 741-6831
220	MOBILE COMMAND COMMUNICTATIONS CENTER	12/21/2006	SWC	\$481,278.00	MARK MCKEEL	(615) 741-1836
222	HAND TOOLS, LAWN, GARDEN AND FARM	9/30/2006	SWC	\$14,002.45	DAVID KLEIN	(615) 741-1832
223	TRUCKS, PICKUPS 2006 MODEL YEAR	9/30/2006	SWC	\$13,565,144.16	STEPHEN REKSTEN	(615) 741-6831
224	VANS, PASSENGER CARGO 2006 MODEL YEAR	9/30/2006	SWC	\$3,368,920.54	STEPHEN REKSTEN	(615) 741-6831
225	VEHICLES, SPORT UTILITY 2006 MODEL YEAR	9/30/2006	SWC	\$2,875,002.20	STEPHEN REKSTEN	(615) 741-6831
226	ANTIFREEZE/COOLANT	8/31/2006	SWC	\$4,484.41	MARK MCKEEL	(615) 741-1836
227	BOAT MOTORS - OUTBOARDS	2/28/2007	SWC	\$192,612.38	DAVID KLEIN	(615) 741-1832
234	VANS, CONVERSION-FTA FUNDED 2006 MODEL YEAR	2/28/2007	SWC	\$913,182.00	STEPHEN REKSTEN	(615) 741-6831
236	VANS, 12 _15 PASSENGER - FTA FUNDED 2006 MODEL YEAR	8/31/2006	SWC	\$426,434.00	STEPHEN REKSTEN	(615) 741-6831
237	CONCRETE, READY MIX, AGENCY PICK-UP OR VENDOR DELIVERY	5/31/2007	SWC	\$26,180,895.00	DEE DAVIS	(615) 741-2714
242	MOWERS; HEAVY DUTY	4/30/2007	SWM	\$485,617.00	DAVID KLEIN	(615) 741-1832
243	VEHICLES, FLEX FUEL, CARS, TRUCKS, SUV'S VANS	8/31/2006	SWC	\$7,554,808.97	STEPHEN REKSTEN	(615) 741-6831
244	NATURAL GAS SERVICE, INTERRUPTABLE AND UNINTERRUPTIBLE,	6/30/2007	SWM	\$598,518.10	MARK MCKEEL	(615) 741-1836
248	VEHICLES, ALL TERRAIN	9/30/2006	SWC	\$198,898.60	MARK MCKEEL	(615) 741-1836
3007	SOFTWARE, TBI/TCIC NETWORK	9/14/2006	SWM	\$129,985.10	JEANEENE JOHNSON	(615) 741-3924
3012	SOFTWARE, ARCSERVE PRODUCTS AND SUPPORT	4/14/2007	SWM	\$231,700.83	JEANEENE JOHNSON	(615) 741-3924
3025	SOFTWARE, GRAPHIC QUERY LANGUAGE	1/31/2007	SWM	\$144,498.65	JEANEENE JOHNSON	(615) 741-3924
3027	SOFTWARE AND SUPPORT, ORACLE	8/17/2006	SWM	\$8,960,848.58	JEANEENE JOHNSON	(615) 741-3924
3034	IMAGING SOFTWARE, FILENET	5/31/2007	SWM	\$11,392,230.87	JEANEENE JOHNSON	(615) 741-3924
3039	MICROCOMPUTERS ASSOC. PERIPHERAL DEVICES, DESKTOP	5/31/2007	SWM	\$8,710,861.29	STACY COPELAND	(615) 741-6770
3044	MULTI SERVICE TELEPHONE, EQUIPMENT, ACCESSORIES AND SERVICE	9/30/2006	SWM	\$1,858,476.41	JIM BELL	(615) 253-1855
3052	HELP DESK SOFTWARE	1/14/2007	SWM	\$1,008,387.49	JEANEENE JOHNSON	(615) 741-3924
3056	JACADA SOFTWARE PRODUCTS SERVICES	7/9/2006	SWM	\$2,233,042.61	JEANEENE JOHNSON	(615) 741-3924
3058	ENTRUST SOFTWARE PRODUCTS	1/14/2007	SWM	\$65,042.36	JEANEENE JOHNSON	(615) 741-3924
3060	CARDIFF SOFTWARE PRODUCTS SERVICES	10/31/2006	SWM	\$72,435.25	JEANEENE JOHNSON	(615) 741-3924
311	CALCULATORS, DESKTOP, PRINT AND DISPLAY	7/14/2006	SWM	\$52,034.77	LORENE CURFMAN	(615) 741-6916
334	OFFSET PRESS MAINTENANCE, DAVIDSON CO.	9/30/2006	SWC	\$48,438.51	STACY COPELAND	(615) 741-6770

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
335	OFFSET MACHINE SUPPLIES	8/11/2006	SWM	\$69,488.14	STACY COPELAND	(615) 741-6770
340	BOXES/CARTONS STRETCH FILM	2/28/2007	SWC	\$27,652.36	TIM STEPHENS	(615) 741-1862
351	BUSINESS CARDS	7/31/2006	SWM	\$200,644.28	LORENE CURFMAN	(615) 741-6916
353	PREPARATION OF TCA DERIVED PUBLICATIONS	1/23/2007	SWM	\$350,213.24	LORENE CURFMAN	(615) 741-6916
358	OFFSET PRINTING INK	11/30/2006	SWM	\$43,607.26	STACY COPELAND	(615) 741-6770
360	DIGITAL CAMERAS AND ACCESSORIES	2/28/2007	SWC	\$48,156.61	JIM BELL	(615) 253-1855
361	BAGS, SACKS AND TRASH CAN LINERS	2/28/2007	SWC	\$232,471.80	TIM STEPHENS	(615) 741-1862
364	DUST CONTROL AND SHOP TOWEL SERVICE	7/31/2006	SWM	\$509,103.72	MATT ROSS	(615) 741-2025
365	DINNERWARE, BEVERAGEWARE _SERVING TRAYS	5/14/2007	SWC	\$8,695.44	REGINALD ETHERIDGE	(615) 741-4854
366	FLATWARE: PLASTIC/KITS/SPORKS	8/31/2006	SWC	\$171,819.99	TIM STEPHENS	(615) 741-4854
371	WRAPPING MATERIAL: PAPER, ALUMINUM FOIL PLASTIC WRAP, PAPER TAPE	2/28/2007	SWC	\$32,240.16	TIM STEPHENS	(615) 741-1862
372	PAPER PRODUCTS: SANITARY FOOD CONTAINERSTOWELS, TOILET PAPER	3/31/2007	SWC	\$313,606.05	TIM STEPHENS	(615) 741-1862
375	STOCK UNIFORMS _MISC. CLOTHING	5/31/2007	SWM	\$221,080.08	JO SHEWMAKER	(615) 741-1035
376	UNDERWEAR: MALE FEMALE	7/31/2006	SWM	\$521,138.39	JO SHEWMAKER	(615) 741-1035
379	GLOVES, WORK AND KITCHEN	12/31/2006	SWM	\$53,794.58	HENRY CAREY	(615) 741-3856
3833	CONSILIENT2 SOFTWARE, MAINTENANCE AND SUPPORT	4/14/2007	SWM	\$26,215.00	JIM BELL	(615) 253-1855
3835	VERITAS PRODUCTS AND SERVICES	6/14/2007	SWM	\$761,278.70	JEANEENE JOHNSON	(615) 741-3924
384	VIDEO TELECONFERENCING SYSTEM EQUIPMENT EQUIPMENT	7/14/2006	SWM	\$4,950,478.24	JIM BELL	(615) 253-1855
392	PAPER ITEMS/MULTI-TRUCKLOADS	8/21/2006	SWC	\$821,032.97	LORENE CURFMAN	(615) 741-6916
393	ELECTRONIC FINGERPRINT/BACKGROUND CHECK	2/18/2007	SWM	\$8,936,625.23	JEFFERY HATHAWAY	(615) 741-3044
395	PERSONAL DIGITAL ASSISTANT SYSTEMS _ASSOCIATED PERIPHERAL DEVICES	10/31/2006	SWM	\$167,070.37	STACY COPELAND	(615) 741-6770
396	RADIO INTEROPERABILITY DEVICE	6/14/2007	SWM	\$220,135.00	JIM BELL	(615) 253-1855
404	COPIERS, RENTAL OF, WITH MAINTENANCE MAINTENANCE AND SUPPLIES ONLY	9/27/2006	SWM	\$19,345,332.47	MATT ROSS	(615) 741-2025
408	FAX MACHINES, AND CONSUMABLES	10/31/2006	SWM	\$1,442,717.99	JEFFERY HATHAWAY	(615) 741-3044
414	MICROFILM SUPPLIES _PROCESSING	10/31/2006	SWM	\$86,786.58	JEFFERY HATHAWAY	(615) 741-3044
433	TELEPHONE SYSTEM, HYBRID DIGITAL, PURCHASE AND INSTALLATION	3/31/2007	SWM	\$6,418,755.91	JIM BELL	(615) 253-1855
439	DENTAL SUPPLIES AND EQUIPMENT KONT	9/14/2006	SWM	\$1,608,182.94	DARLENE CORRON	(615) 532-9857
440	MEDICAL SUPPLIES	11/30/2006	SWM	\$4,929,134.86	HENRY CAREY	(615) 741-3856
442	DENTAL EQUIPMENT, PORTABLE	3/31/2007	SWM	\$669,817.28	DARLENE CORRON	(615) 532-9857
447	DAY PLANNERS AND ACCESSORIES	10/31/2006	SWC	\$16,693.66	LORENE CURFMAN	(615) 741-6916

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
448	CLINICAL RECORD FOLDERS -CUSTOM MADE RESTRICTED TO CORRECTIONS	10/31/2006	SWC	\$2,398.15	LORENE CURFMAN	(615) 741-6916
501	ASPHALT, HOT MIX (AGENCY PICK-UP ONLY)	4/28/2007	SWC	\$426,899,200.00	FRANK EDENS	(615) 532-2316
502	ASPHALT, EMULSIFIED (AGENCY PICK-UP ONLY)	4/30/2007	SWC	\$144,142.50	STEPHEN YATES	(615) 741-4265
504	ASPHALT, HOT MIX IN PLACE VENDOR DELIVERY	4/14/2007	SWC	\$639,806,220.00	JOAN GILBERT	(615) 741-1833
506	STONE, CRUSHED GRADES A-E, RIP-RAP, BOULDER GRAVEL, BANK, CHERT, CHIPS	5/31/2007	SWM	\$12,426,570.52	FRANK EDENS	(615) 532-2316
509	MODIFIED FOODS - FOR MECHANICAL SOFT DIETS	12/31/2006	SWC	\$122,756.56	REGINALD ETHERIDGE	(615) 741-4854
524	SANITARY PRODUCTS, PERSONAL	7/31/2006	SWC	\$13,522.08	DARLENE CORRON	(615) 532-9857
527	PERSONAL CARE AND GROOMING	3/31/2007	SWM	\$319,459.14	DARLENE CORRON	(615) 532-9857
530	PHARMACEUTICAL PRODUCTS	4/30/2007	SWM	\$62,837,169.56	DARLENE CORRON	(615) 532-9857
532	CLINICAL LABORATORY SERVICES RESTRICTED TO WESTERN MENTAL HEALTH	1/31/2007	SWM	\$7,180,858.83	QUINN NOWLIN	(615) 741-4916
533	INFLUENZA VACCINE	12/31/2006	SWC	\$3,874,553.54	DARLENE CORRON	(615) 532-9857
535	NUTRITIONAL PREPARATIONS	9/30/2006	SWM	\$1,708,185.43	HENRY CAREY	(615) 741-3856
540	ANIMAL FEED "RESTRICTED" 1YR (ONE YR CONTRACT)	2/28/2007	SWC	\$721,057.40	REGINALD ETHERIDGE	(615) 741-4854
541	PAINT BRUSHES, ROLLERS COVERS, PAINT TRAYS AND ACCESSORIES	7/31/2006	SWM	\$52,668.74	DAVID KLEIN	(615) 741-1832
553	FIRST AID KITS SUPPLIES	9/14/2006	SWM	\$84,549.22	HENRY CAREY	(615) 741-3856
562	X-RAY FILM AND PROCESSING SUPPLIES	4/14/2007	SWM	\$91,760.08	HENRY CAREY	(615) 741-3856
563	LABORATORY SUPPLIES	1/31/2007	SWM	\$2,487,482.67	QUINN NOWLIN	(615) 741-4916
567	REHABILITATIVE THERAPEUTIC SUPPLIES	2/14/2007	SWM	\$128,002.43	HENRY CAREY	(615) 741-3856
569	COMMISSARY ITEMS STATEWIDE RESTRICTED TO CORRECTIONS	9/30/2006	SWC	\$3,369,114.15	REGINALD ETHERIDGE	(615) 741-4854
572	BIRTH CONTROL - MINNESSOTA MMCAP / CARDINAL	4/30/2007	SWM	\$1,904,831.07	DARLENE CORRON	(615) 532-9857
601	BABY FOOD-VEGETABLES, FRUITS _MEATS	12/31/2006	SWC	\$13,700.68	REGINALD ETHERIDGE	(615) 741-4854
603	BREAD, BUNS, ROLLS, "FRESH" BREAD PRODUCTS BY COUNTY	8/31/2006	SWC	\$269,074.57	REGINALD ETHERIDGE	(615) 741-4854
603A	BREAD, BUNS, ROLLS, "DAY OLD" RESTRICTED-STATE CORRECTIONAL FACILITIES	7/31/2006	SWC	\$796,740.45	REGINALD ETHERIDGE	(615) 741-4854
606	COFFEE _TEA	11/30/2006	SWC	\$59,079.94	REGINALD ETHERIDGE	(615) 741-4854
607	CRACKERS, COOKIES _SNACK CAKES SNACK CAKES	11/14/2006	SWC	\$612,306.23	REGINALD ETHERIDGE	(615) 741-4854
609	FOODS, DIETETIC	4/30/2007	SWC	\$5,140.65	REGINALD ETHERIDGE	(615) 741-4854
610	HONEYBUNS RESTRICTED TO CORRECTIONS RESTRICTED TO CORRECTIONS	11/14/2006	SWC	\$625.20	REGINALD ETHERIDGE	(615) 741-4854
614	MILK _MILK PRODUCTS	11/30/2006	SWC	\$104,228.88	REGINALD ETHERIDGE	(615) 741-4854
617	STAPLE GROCERIES _FROZEN FOODS	12/31/2006	SWC	\$1,381,257.15	REGINALD ETHERIDGE	(615) 741-4854
910	JANITORIAL SERVICES JACKSON REGION	4/30/2007	SWM	\$539,621.51	STEPHEN YATES	(615) 741-4265

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
911	JANITORIAL SERVICES CHATTANOOGA REGION	4/30/2007	SWM	\$571,594.09	STEPHEN YATES	(615) 741-4265
A1129	GARBAGE, TRASH COLLECTION REMOVAL SER HUMAN SERVICES - DOVER, TN 37058	11/30/2006	ATM	\$1,721.34	MATT ROSS	(615) 741-2025
A1689	CARD ACCESS SYSTEM DAVY CROCKETT TOWER	2/28/2007	ATM	\$5,259.12	JOAN GILBERT	(615) 741-1833
A2047	REPAIRS TO WRECKED VEHICLES FOR MVM 6 TENNESSEE LOCATIONS	7/31/2006	ATC	\$721,003.64	MARK MCKEEL	(615) 741-1836
A2102	2003 LINCOLN SIGNATURE TOWN CAR	9/3/2006	ATM	\$18,528.00	MIKE HAYES	(615) 741-9588
A2152	EMERGENCY GENERATOR MAINTENANCE SERVICE EXECUTIVE RESIDENCE, NASHVILLE, TN.37209	6/30/2007	ATM	\$3,607.64	MARK MCKEEL	(615) 741-1836
A2290	REPAINTING OF THP SURPLUS VEHICLES	12/31/2006	ATC	\$14,560.00	TIM STEPHENS	(615) 741-1862
A2298	EMERGENCY GENERATOR MAINTENANCE/SERVICE LIBRARY ARCHIVES	1/31/2007	ATM	\$2,246.00	MARK MCKEEL	(615) 741-1836
A2305	EMERGENCY GENERATOR MAINTENANCE, REPAIR - INSPECTION: C.C. 57001 57002	5/31/2007	ATM	\$7,536.40	MARK MCKEEL	(615) 741-1836
A3101	"PROGRAMMABLE" TELEPHONE, BUSINESS TYPE MEDERIAN BY NORTHERN TELECOM	1/31/2007	ATM	\$973,689.00	JIM BELL	(615) 253-1855
A3183	MAINTENANCE ON BELL HOWELL EQUIPMENT	8/31/2006	ATC	\$103,487.24	JEFFERY HATHAWAY	(615) 741-3044
A3361	(R)ROLL STOCK, ATC, DIRECT PURCHASE AUTHORITY	5/14/2007	ATM	\$299,974.49	LORENE CURFMAN	(615) 741-6916
A3738	MAINTENANCE ON PROSTAR 2 PROCESSOR	6/30/2007	ATM	\$3,152.00	JIM BELL	(615) 253-1855
A3808	MAINTENANCE AND REPAIR OF PITNEY BOWES MAILROOM EQUIPMENT - ON-SITE SERVICE	3/31/2007	ATC	\$205,740.00	JEFFERY HATHAWAY	(615) 741-3044
A3828	ENVELOPES, BLUE BID RETURN FOR PURCHASING/GENERAL SERVICES	12/31/2006	ATM	\$7,853.18	LORENE CURFMAN	(615) 741-6916
A4901	JANITORIAL SERV/TLETA ANNEX BLDG	5/31/2007	ATM	\$70,038.34	STEPHEN YATES	(615) 741-4265
A5375	SWEEPING PARKING GARAGE LEGIS PLAZA WAR MEMORIAL COMPLEX	2/28/2007	ATC	\$2,000.00	JOAN GILBERT	(615) 741-1833
A7000	SHUTTLE SERVICE DONNELLEY J HILL BLDG MEMPHIS	2/15/2007	ATM	\$167,074.19	TIM STEPHENS	(615) 741-1862
B1030	GROUNDS MTCE. / NORTH WEST REG. HEALTH OFFICE C.C. 66002: GRASS CUTTING	5/31/2007	ATM	\$19,500.00	MATT ROSS	(615) 741-2025
B1032	GROUNDS MTCE. / JACKSON / MULTI-BUILDINGMOW, TRIM, WEED REMOVAL, CLEAN UP	7/14/2006	ATM	\$61,465.00	MATT ROSS	(615) 741-2025
B1036	ALARM MONITORING,MAINT. .REPAIR SERVICEC.C. 57018 JACKSON/DLTC	8/31/2006	ATM	\$1,073.00	JOAN GILBERT	(615) 741-1833
B1100	FIRE ALARM SERVICE FOR 33012/33013	11/30/2006	ATM	\$40,845.00	JOAN GILBERT	(615) 741-1833
B1110	SECURITY, CLOVER BOTTOM MANSION AND TENNLAW ENFORCEMENT TRAINING ACADEMY	1/31/2007	ATM	\$466,472.68	MATT ROSS	(615) 741-2025
B1113	SECURITY GUARDS - UNIFORMED, UNARMED MULTI-BLDG CC: 57001,57002,57006,57010	1/14/2007	ATM	\$785,573.05	MATT ROSS	(615) 741-2025
B1116	LAWN CARE/GROUNDS MTCE/GEN SVCS COMPLEX MULTIPLE LOCATIONS	11/30/2006	ATM	\$16,895.00	MATT ROSS	(615) 741-2025
B1134	FIRE SUPPRESSION/INSPECTION TEST ENVIRONMENTAL ASSISTANCE CENTER	11/14/2006	ATM	\$1,572.13	JOAN GILBERT	(615) 741-1833
B1150	LAWN CARE, DYERSBURG - DRIVER TESTING EMPLOYMENT SECURITY (MEMPHIS COMPLEX)	4/30/2007	ATM	\$28,270.00	MATT ROSS	(615) 741-2025
B1188	FIRE ALARM SYSTEM - MAINTENANCE/REPAIR TENN.REG.AUTHORITY - J.R.PARKWAY	1/31/2007	ATM	\$2,423.96	JOAN GILBERT	(615) 741-1833
B1214	FIRE ALARM MONITORING-CORDELL HULL CMPLXFIRE ALARM PANEL MONITORING ONLY	3/31/2007	ATM	\$12,183.00	JOAN GILBERT	(615) 741-1833
B1286	FIRE SUPPRESSION/SPRINKLER, INSPECTION REPAIR - KNOXVILLE STATE PLAZA CC 47003	7/31/2006	ATM	\$1,354.33	JOAN GILBERT	(615) 741-1833

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
B1374	FIRE ALARM SYSTEM INSPECTION, TESTING, REPAIR AT E.T. REGIONAL HEALTH	7/14/2006	ATM	\$21,968.30	JOAN GILBERT	(615) 741-1833
B1376	EMS SERVICE FOR CORDELL HULL COMPLEX ENERGY MANAGEMENT SYSTEM	12/31/2006	ATM	\$199,389.63	FRANK EDENS	(615) 532-2316
B1403	CAPITOL SECURITY CONTRACT, STATE CAP. MAINT., BARRICADE SYSTEM	8/17/2006	ATM	\$85,500.74	JOAN GILBERT	(615) 741-1833
B1409	GROUPS MTNC - JOHNSON CITY COMPLEX, FIVE LOCATIONS, MOW/TRIM/PRUNE/CLEAN-UP	4/30/2007	ATM	\$43,365.00	MATT ROSS	(615) 741-2025
B1413	FIRE ALARM,SYSTEM TEST INSPECTION CC 79047	4/30/2007	ATM	\$8,500.00	JOAN GILBERT	(615) 741-1833
B1414	SPRINKLER SYSTEM - MEMPHIS TBI MAINTENANCE, INSPECTION, TEST, REPAIR	4/30/2007	ATM	\$2,270.00	JOAN GILBERT	(615) 741-1833
B1456	GROUTING/CAULKING MASONRY FOR WAR MEMORIAL BLDG., NASHVILLE, TN	11/14/2006	ATC	\$15,770.50	FRANK EDENS	(615) 532-2316
B3119	(R)DIGITAL ENVELOPE PRINTING PRESS	11/30/2006	ATM	\$14,745.76	STACY COPELAND	(615) 741-6770
B3142	HEADSETS, TELEPHONE	2/28/2007	ATM	\$155,157.55	JIM BELL	(615) 253-1855
B3358	COURIER SERVICE, RUSH STANDARD F/GRAPHIC ARTS	8/7/2006	ATC	\$635.61	PAULA COLE	(615) 741-7078
B3360	SCANNING, FOUR COLOR FILM OUTPUT, MATCH PRINT PROOF, OVERSIZE .BW FILM OUTPUT	11/30/2006	ATC	\$9,131.50	LORENE CURFMAN	(615) 741-6916
B3420	T)HEALTH/GROWTH CHART OUTSIDE BINDERY/DIE CUTTING/DRILLING	4/30/2007	ATC	\$12,368.75	LORENE CURFMAN	(615) 741-6916
B3423	FREIGHT, LESS THAN TRUCKLOAD (LTL)	9/30/2006	ATC	\$236,378.60	PAULA COLE	(615) 741-7078
B3486	KEYBOARD/MOUSE	2/14/2007	ATM	\$5,279.10	STACY COPELAND	(615) 741-6770
B5034	JANITORIAL SVC. CENTER FOR ADOPTIONS CHILDREN'S SVCS, 1210 FOSTER AVE.	12/31/2006	ATM	\$24,308.00	STEPHEN YATES	(615) 741-4265
M441	URINALYSIS TESTING SYSTEM-DRUGS OF ABUSE	5/31/2007	SWM	\$151,647.00	QUINN NOWLIN	(615) 741-4916
DEPARTMENT NAME: HEALTH						
A1126	DEIONIZED WATER SYSTEM - FURNISH, INSTALL AND REGENERATE	11/30/2006	ATM	\$10,922.16	FRANK EDENS	(615) 532-2316
A4142	ENZYME REAGENT TEST FOR CHLAMYDIA AND GONORRHOEA	11/30/2006	ATM	\$3,842,394.31	HENRY CAREY	(615) 741-3856
A4260	SUPPLIES, LAB	10/14/2006	ATC	\$17,288.00	HENRY CAREY	(615) 741-3856
A4265	SPECIALTY GASES - NASHVILLE	4/30/2007	ATC	\$5,500.00	MARK MCKEEL	(615) 741-1836
A4331	SPECIALTY LAB GAS	7/31/2006	ATM	\$16,886.04	TIM STEPHENS	(615) 741-1862
A4406	ANALYTICAL BALANCES SERVICE/MAINTENANCE	11/14/2006	ATM	\$7,045.00	HENRY CAREY	(615) 741-3856
A4416	X-RAY MAINTENANCE SERVICE	8/14/2006	ATM	\$20,503.18	HENRY CAREY	(615) 741-3856
A4501	SPECIALTY LAB GAS- JACKSON	4/30/2007	ATC	\$700.00	MARK MCKEEL	(615) 741-1836
A4512	STERILIZING EQUIPMENT, MAINTENANCE	11/14/2006	ATC	\$4,324.20	HENRY CAREY	(615) 741-3856
A4842	ENZYME-LINKED IMMUNOSORBENT ASSAYS - LAB	4/30/2007	ATM	\$1,876.88	HENRY CAREY	(615) 741-3856
A4944	COLILERT AND ENTEROLERT TESTS - LAB	8/31/2006	ATC	\$137,548.00	QUINN NOWLIN	(615) 741-4916
A4969	GERMANIUM DETECTOR AND SPECTROSCOPY LAB -	5/31/2007	ATM	\$14,420.00	HENRY CAREY	(615) 741-3856
A4993	SERODIA-TP-PA TEST - LAB	11/14/2006	ATM	\$33,758.90	HENRY CAREY	(615) 741-3856

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
A5074	MAINTENANCE SPECTROPHOTOMETER AND ANCILLARIES - LAB	12/31/2006	ATM	\$184,156.20	HENRY CAREY	(615) 741-3856
A5129	SELF-INKING STAMPS	11/30/2006	ATM	\$5,865.30	LORENE CURFMAN	(615) 741-6916
B3369	COURIER SERVICE	2/21/2007	ATC	\$13,089.18	PAULA COLE	(615) 741-7078
B3471	CONTRACT FOR NEWBORN SCREENING FORMS - PH-1582	8/31/2008	ATC	\$124,999.78	LORENE CURFMAN	(615) 741-6916
B4098	DETECTION KITS	8/31/2006	ATC	\$28,897.00	HENRY CAREY	(615) 741-3856
B4099	RESTRICTION ENZYMES	7/31/2006	ATC	\$9,134.00	HENRY CAREY	(615) 741-3856
B5023	ENVIRONMENTAL LABORATORY TESTING FOR CHEMICAL ANALYSIS	4/30/2007	ATC	\$51,000.00	HENRY CAREY	(615) 741-3856
B5047	PIPETTE TIPS	8/14/2006	ATC	\$13,332.74	HENRY CAREY	(615) 741-3856

DEPARTMENT NAME: HUMAN SERVICES

A1039	SECURITY GUARD SERVICE HUMAN SERVICES. MEMPHIS, TN.	3/31/2007	ATC	\$75,000.00	MATT ROSS	(615) 741-2025
A1946	GUARD/SECURITY SERVICES, UNARMED DHS 88 HERMITAGE AVE, NASHVILLE, TN	10/31/2006	ATC	\$6,580.70	MATT ROSS	(615) 741-2025
A3139	MTC READER/PRINTER, MINOLTA RP503; S/N 163713; PAYROLL SECTION	9/30/2006	ATC	\$225.00	JEFFERY HATHAWAY	(615) 741-3044
A3795	MAINTENANCE CONTRACT FOR BROTHER FAX MACHINES F/DISABILITY DETERMINATION SVCS	7/30/2006	ATC	\$3,541.99	JIM BELL	(615) 253-1855
A3809	MTC READER/PRINTER, MINOLTA S/N 3117020MODEL RP600Z TAG P10935	5/14/2007	ATC	\$31.50	STACY COPELAND	(615) 741-6770
B1395	LAUNDRY EQUIPMENT MAINTENANCE/REPAIR MULTI-YEAR 5 YEAR TERM FOR TN REHAB CENT	8/31/2006	ATM	\$10,745.24	LORENE CURFMAN	(615) 741-6916
B3318	MAINTENANCE/USAGE RISOGRAPH RN2130 F/DISABILITY DETERMINATION SECTION	9/30/2006	ATC	\$632.00	JEFFERY HATHAWAY	(615) 741-3044
B3374	GEN WORKSTATION DEVELOPER TOOLSET	4/30/2007	ATM	\$175,860.00	JIM BELL	(615) 253-1855

DEPARTMENT NAME: LABOR & WORKFORCE DEVELOPMENT

A3373	PRINTING OF DATELINE NEWSLETTER AUTH. NO. 337226	4/30/2007	ATC	\$2,700.00	LORENE CURFMAN	(615) 741-6916
A3390	MAINT OF MICROFILM EQUIPMENT LABOR .WORKFORCE DEVELOPMENT	7/14/2006	ATM	\$95,472.00	JEFFERY HATHAWAY	(615) 741-3044
B1377	INTRUSION PROTECTION, INSTALLATION, MONITORING . MAINTENANCE, NASHVILLE	9/14/2006	ATM	\$5,485.00	JOAN GILBERT	(615) 741-1833
B3020	REMITTANCE PROCESSING SYSTEM MAINTENANCE	12/31/2006	ATC	\$56,645.04	STACY COPELAND	(615) 741-6770
B3433	PRINT LABOR MARKET REPORT MONTHLY NEWSLETTER/LABOR .WORKFORCE	4/30/2007	ATC	\$1,850.00	LORENE CURFMAN	(615) 741-6916
B3446	NEOPOST INSERTER, MAINTENANCE	8/31/2006	ATC	\$2,293.70	JEFFERY HATHAWAY	(615) 741-3044
B3550	BULL DATABASE SERVER PROCESSOR	1/31/2007	ATC	\$156,755.00	STACY COPELAND	(615) 741-6770
B5085	MAINTENANCE LABORATORY EQUIPMENT	12/30/2006	ATC	\$6,437.60	HENRY CAREY	(615) 741-3856

DEPARTMENT NAME: MENTAL HEALTH/DEV DISABILITIES

A1197	FIRE SPRINKLER SYSTEM, MAINTENANCE WESTERN MENTAL HEALTH INST., BOLIVAR, TN	1/14/2007	ATM	\$8,785.11	JOAN GILBERT	(615) 741-1833
A1332	FIRE ALARM SYSTEM MAINT. ANNUAL CONTACT WESTERN M.H.I., BOLIVAR, TN. 38074	11/14/2006	ATM	\$55,495.44	JOAN GILBERT	(615) 741-1833
A2064	GENERATOR SERVICE, LHMI 5908 LYONS VIEW DR. KNOXVILLE	1/31/2007	ATC	\$1,725.00	MARK MCKEEL	(615) 741-1836
A2358	INSULATED FOOD TRAY SYSTEM CONTRACT - (FOR MOCCASIN BEND MENTAL HEALTH INST.)	5/31/2007	ATC	\$11,963.15	REGINALD ETHERIDGE	(615) 741-4854

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
A3932	ENERGY MGMT. SYSTEM,TECH SUPPORT/REPAIR MTMHI, FSP, RECEPTOR KITCHEN	9/30/2006	ATM	\$83,387.62	FRANK EDENS	(615) 532-2316
A4027	POTATO CHIPS/MIDDLE TN MENTAL HEALTH CLOVER BOTTOM DEV. CENTER	8/31/2006	ATC	\$2,520.00	REGINALD ETHERIDGE	(615) 741-4854
A4028	CANDY GUM F/MIDDLE TN MENTAL HEALTH INSTITUTE	9/30/2006	ATC	\$5,666.08	REGINALD ETHERIDGE	(615) 741-4854
A4186	SOFT DRINKS F/MIDDLE TN MENTAL HEALTH INSTITUTE	9/30/2006	ATC	\$9,600.00	REGINALD ETHERIDGE	(615) 741-4854
A4236	POTATO CHIPS/MOCCASIN BEND MENTAL HEALTH(NOT "COMMISSARY FOR RESALE")	5/14/2007	ATC	\$119.70	REGINALD ETHERIDGE	(615) 741-4854
A4833	LAUNDRY SERVICE, MTMHI	12/31/2006	ATM	\$266,648.24	DARLENE CORRON	(615) 532-9857
A5347	SOFT DRINKS FLAVORED WATER FOR LAKESHORE MENTAL HEALTH INSTITUTE	1/14/2007	ATC	\$4,193.00	REGINALD ETHERIDGE	(615) 741-4854
B1064	BIOMEDICAL INFECTIOUS WASTE PICKUP/ DISPOSAL - MBMHI, CHATTANOOGA	8/31/2006	ATC	\$2,124.00	MATT ROSS	(615) 741-2025
B1138	FIRE ALARM SYSTEM, MTMHI, FSP, C _Y, RECEPTOR KITCHEN, INSPECTION PM REPAIR	3/31/2007	ATM	\$96,113.64	JOAN GILBERT	(615) 741-1833
B1216	TERMITE TREATMENT FOR INSTITUTION CHILDREN'S SERVICES, NASHVILLE, TN	5/31/2007	ATM	\$24,422.75	DEE DAVIS	(615) 741-2714
B1295	MOWING LAWN SERVICES, MTMHI FSP	5/14/2007	ATM	\$45,770.60	MATT ROSS	(615) 741-2025
B1385	SERVICE CONTRACT FOR CHILLERS LAKESHORE MENTAL HEALTH INSTITUTE	7/31/2006	ATM	\$67,086.01	FRANK EDENS	(615) 532-2316
B1489	PLUMBING MAINTENANCE _REPAIRS MEMPHIS MENTAL HEALTH, MEMPHIS, TN	2/28/2007	ATM	\$45,151.82	FRANK EDENS	(615) 532-2316
B3184	MAINT AGREEMENT ON CARD EMBOSSER	7/31/2006	ATM	\$4,950.00	JEFFERY HATHAWAY	(615) 741-3044
B3272	LABORATORY SOFTWARE, SERVICE AGREEMENT MTMHI	3/31/2007	ATM	\$6,000.00	JEANEENE JOHNSON	(615) 741-3924
B4123	SOLID WASTE COLLECTION SERVICE MEMPHIS M.H., MEMPHIS, TN	2/14/2007	ATC	\$2,005.50	MATT ROSS	(615) 741-2025
B5078	38181 SERVICE AGREEMENT FOR ARJO TUB LMHI, 5908 LYONS VIEW DR. KNOXVILLE	4/14/2007	ATM	\$5,290.59	HENRY CAREY	(615) 741-3856
DEPARTMENT NAME: MENTAL RETARDATION SERVICES						
A1819	HVAC MAINTENANCE GREENE VALLEY DEVELOPMENT CENTER	12/14/2006	ATM	\$2,625.00	FRANK EDENS	(615) 532-2316
A2155	DISPOSABLE HIGH HEAT DISHWARE (FOR ARLINGTON DEVELOPMENTAL CENTER)	12/14/2006	ATC	\$20,120.47	REGINALD ETHERIDGE	(615) 741-4854
A2165	SERVICE, REPAIR, _INSPECTION OF EMERGENCY GENERATORS	2/28/2007	ATM	\$41,908.93	MARK MCKEEL	(615) 741-1836
A3522	GVDC INSULATED FOOD TRAY SYSTEM (GREENE VALLEY DEV. CTR.)5YR-M/Y	6/30/2007	ATM	\$187,623.95	REGINALD ETHERIDGE	(615) 741-4854
A4193	MTCE. ON PORTABLE FIRE EXTINGUISHERS GREENE VALLEY DEVELOPMENTAL CENTER	12/31/2006	ATM	\$6,325.35	DAVID KLEIN	(615) 741-1832
A4817	LAUNDRY SERVICE, CBDC	11/30/2006	ATM	\$474,600.35	DARLENE CORRON	(615) 532-9857
A4899	LAB SUPP.-CHEM/HEMATOLOGY,GVDC	11/14/2006	ATM	\$20,328.85	HENRY CAREY	(615) 741-3856
A4915	MEDICAL AIR COMPRESSOR MAINTENANCE ARLINGTON DEVELOPMENT CENTER	4/30/2007	ATM	\$17,294.95	HENRY CAREY	(615) 741-3856
A5121	SPECIALTY FOOD ITEMS F/CLOVER BOTTOM DEVELOPMENTAL CTR.	9/30/2006	ATC	\$6,144.16	REGINALD ETHERIDGE	(615) 741-4854
A5183	SOFT DRINKS/GREENE VALLEY DEV CTR "PROPRIETARY"(COKE/PEPSI OR ROYAL CROWN)	3/31/2007	ATC	\$11,454.60	REGINALD ETHERIDGE	(615) 741-4854
B1095	SERVICE CONTRACT FOR AC, REFRIGERATION, _HEATING	4/14/2007	ATM	\$102,927.77	FRANK EDENS	(615) 532-2316
B1154	SPRINKLER SYSTEM INSPECTION	4/30/2007	ATM	\$17,344.27	JOAN GILBERT	(615) 741-1833

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
B1419	SECURITY SYSTEM FURNISHED _INSTALLED TO INCLUDE MONITORING/MAINTENANCE	5/14/2007	ATM	\$3,745.97	JOAN GILBERT	(615) 741-1833
B3257	AIR TIME, TWO-WAY RADIO	7/31/2006	ATM	\$3,585.71	JIM BELL	(615) 253-1855
B3282	LICENSE ANNUAL FEE MAINTENANCE	3/14/2007	ATM	\$17,478.11	JEANEENE JOHNSON	(615) 741-3924
B3528	DMRS NEWSLETTER	9/25/2006	ATC	\$24,516.00	LORENE CURFMAN	(615) 741-6916
B4045	ANTI MICROBIAL FOAM	9/14/2006	ATM	\$11,286.00	MATT ROSS	(615) 741-2025
B5075	BACLOFEN INJECTION MEDICATION FOR TREATMENT OF SEVERE SPASTICITY, CBDC	10/31/2006	ATM	\$84,560.82	HENRY CAREY	(615) 741-3856
B5411	HIGH CALORIE, NUTRIENT DENSE MILKSHAKE	2/28/2007	ATM	\$25,025.00	HENRY CAREY	(615) 741-3856
DEPARTMENT NAME: MILITARY						
A2183	INSPECT OVERHEAD HOISTS MCGEE-TYSON AIR BASE,KNOXVILLE,TN.37777	8/31/2006	ATM	\$6,815.00	TIM STEPHENS	(615) 741-1862
A2356	CRANE HOIST INSPECTION/MEMPHIS	2/28/2007	ATM	\$7,825.00	MARK MCKEEL	(615) 741-1836
B1301	GROUNDS MAINTENANCE/GRASS CUTTING DEPT OF MILITARY, NASHVILLE, TN	6/14/2007	ATM	\$20,495.00	MATT ROSS	(615) 741-2025
B1302	HVAC MAINTENANCE. DEPT OF MILITARY DIVISIONS 1,2,3,4,5,6,7	5/31/2007	ATM	\$192,978.35	FRANK EDENS	(615) 532-2316
B1349	DOOR REPAIR, SERVICE, AND REPLACEMENT	1/14/2007	ATM	\$36,629.02	FRANK EDENS	(615) 532-2316
B1472	GROUNDS MAINTENANCE/LAWN CARE SERVICES DEPT OF MILITARY, SMYRNA, TN	10/31/2006	ATM	\$16,800.00	MATT ROSS	(615) 741-2025
B3100	SCANNING/ARCHIVING OF TEMA DOCUMENTS	9/14/2006	ATM	\$7,382.56	JIM BELL	(615) 253-1855
B3335	RESTRICTED CONTRACT FOR CELLULAR PHONE SERVICE FOR TENN. EMERGENCY MGT. AGENCY	7/31/2006	ATM	\$112,576.25	JIM BELL	(615) 253-1855
B3494	MICROWAVE COMMUNICATION 2WAY EQUIP CC54TSCALEABLE WIRELESS BROADBAND INFRASTRUCT	3/9/2007	ATC	\$339,972.00	JIM BELL	(615) 253-1855
B4023	CONTRACT TO PURCHASE LUDLUM SURVEY METERS AND ACCESSORIES	2/28/2007	ATM	\$3,657.60	HENRY CAREY	(615) 741-3856
B4024	CONTRACT TO PURCHASE DOSIMETERS	1/31/2007	ATM	\$57,640.00	HENRY CAREY	(615) 741-3856
DEPARTMENT NAME: PERSONNEL						
B3035	TRAINING SUPPLIES	8/31/2006	ATC	\$1,275.00	LORENE CURFMAN	(615) 741-6916
B3292	DEALING WITH DIFFICULT PEOPLE	7/31/2006	ATC	\$3,000.00	LORENE CURFMAN	(615) 741-6916
B3359	PERSONAL DEVELOPMENT PROFILE SURVEY	11/30/2006	ATC	\$1,905.00	MATT ROSS	(615) 741-2025
B3465	CUSTOMER SERVICE-IN GOVERNMENT PARTICIPANT MATERIALS	10/31/2006	ATC	\$2,025.00	LORENE CURFMAN	(615) 741-6916
B3474	RESPECT VS. HARASSMENT-HOW TO RECEIVE _RESOLVE HARASSMENT COMPLAINTS-MGMT. MODU	3/31/2007	ATC	\$1,641.75	PAULA COLE	(615) 741-7078
B3536	THE WINNING BALANCE II LEADER KITS THE WINNING BALANCE II PARTICIPANT BOOKS	10/31/2006	ATC	\$20,457.50	LORENE CURFMAN	(615) 741-6916
DEPARTMENT NAME: REVENUE						
A1317	ARMORED TRUCK SERVICE, DEPT OF LABOR _ WORKFORCE, NASHVILLE, TN	5/14/2007	ATC	\$7,544.00	MATT ROSS	(615) 741-2025
A3666	SOLE SOURCE MAINTENANCE SCAN-OPTICS	8/31/2006	ATC	\$242,979.81	JIM BELL	(615) 253-1855
B1379	SECURITY SYS.-INSTALL,MONITORING MTC	10/14/2006	ATM	\$4,369.97	JOAN GILBERT	(615) 741-1833
B3293	ELIXIR DESIGNPRO TOOLS FOR AFP WITH SUPPORT AND UPGRADES	4/14/2007	ATC	\$9,100.00	JIM BELL	(615) 253-1855

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
B3542	SOFTWARE:QUICK ENHANCE, CAPTURE, CONFIG MONITOR, MTC	1/31/2007	ATC	\$69,175.00	JEANEENE JOHNSON	(615) 741-3924
B3553	DB SOFTWARE MTC UPGRADES	2/28/2007	ATC	\$1,000.00	JEANEENE JOHNSON	(615) 741-3924
DEPARTMENT NAME: SAFETY						
A1921	AGENCY CONTRACT - DEFENSIVE SPRAY	3/31/2007	ATM	\$3,469.05	MARK MCKEEL	(615) 741-1836
A1930	LEATHERWEAR, PATENT TENNESSEE HIGHWAY PATROL	12/14/2006	ATM	\$95,638.16	MARK MCKEEL	(615) 741-1836
A2071	ALLISON HELICOPTER ENGINE, MAINTENANCE SERVICE AND/OR PARTS	12/31/2006	ATM	\$589,556.04	MARK MCKEEL	(615) 741-1836
A2307	SPIKE TIRE DEFLATION DEVICES	6/30/2007	ATM	\$209,819.26	MARK MCKEEL	(615) 741-1836
A2336	BLACK PADDLE HOLSTER	2/28/2007	ATM	\$9,950.85	MARK MCKEEL	(615) 741-1836
A3002	DIGITIZED DRIVERS	2/28/2007	ATM	\$7,007,942.15	JEFFERY HATHAWAY	(615) 741-3044
A3154	MICROFILM EQUIPMENT MAINTENANCE EQUIP.	9/9/2006	ATM	\$66,412.50	JEFFERY HATHAWAY	(615) 741-3044
A3643	MAINTENANCE AND INSPECTION OF DIAZO FILM DUPLICATOR	7/31/2006	ATM	\$5,950.00	JEFFERY HATHAWAY	(615) 741-3044
A3741	MAINTENANCE OF BELL HOWELL MICROFILM PROCESSOR	9/14/2006	ATM	\$6,080.22	JIM BELL	(615) 253-1855
A3781	MAINTENANCE OF KODAK IMAGELINK 70A/12 MICROFILM EQUIPMENT	11/30/2006	ATM	\$63,240.00	JEFFERY HATHAWAY	(615) 741-3044
A5146	DOG FOOD/DEPT OF SAFETY (M/Y) CT "PROPRIETARY"- 5YRS/HWY PATROL DIV	11/14/2006	ATM	\$41,541.50	REGINALD ETHERIDGE	(615) 741-4854
A5151	POST MIX FOR HARRISON BLDG. THP TRAININGCOCA COLA/PEPSI/OR R.C. COLA	5/31/2007	ATM	\$20,428.36	REGINALD ETHERIDGE	(615) 741-4854
B1208	BADGES, THP CAPITOL POLICE AGENCY CONTRACT	7/31/2006	ATM	\$15,475.78	JO SHEWMAKER	(615) 741-1035
B1277	ELECTRICAL REPAIR CONTRACT DEPT OF SAFETY, NASHVILLE, TN	6/14/2007	ATM	\$7,517.72	FRANK EDENS	(615) 532-2316
B1493	ARMORED TRUCK SERVICE DEPT OF SAFETY, THREE WAY, TN	7/14/2006	ATM	\$9,475.00	MATT ROSS	(615) 741-2025
B3018	RADIO/ELECTRONIC REPAIR PARTS REPAIR PARTS	6/14/2007	ATM	\$761,840.46	JIM BELL	(615) 253-1855
B3053	MAINT. ON KODAK IMAGING EQUIP.	7/31/2006	ATM	\$59,925.75	JIM BELL	(615) 253-1855
B3138	AGENCY CONTRACT/MAINTENANCE OF MICROFILMEQUIPMENT	9/30/2006	ATM	\$14,003.92	JEFFERY HATHAWAY	(615) 741-3044
B3201	MAINT OF INDUSTRIAL MICROFILM READERS MICROFILM READERS	7/31/2006	ATM	\$8,040.00	JEFFERY HATHAWAY	(615) 741-3044
B3354	SCANNER MAINTENANCE SOFTWARE AND SOFTWARE	7/31/2006	ATM	\$87,101.72	STACY COPELAND	(615) 741-6770
B3372	COMPUTER AIDED DISPATCH SOFTWARE TECHNICAL SUPPORT	8/30/2006	ATM	\$59,620.00	JEANEENE JOHNSON	(615) 741-3924
B4074	JANITORIAL SERVICE - TIPTON CO. DRIVER LICENSE STATION	5/31/2007	ATM	\$5,153.94	STEPHEN YATES	(615) 741-4265
B5000	JANITORIAL- 2204 CHARLOTTE WAREHOUSE	8/31/2006	ATM	\$6,125.00	STEPHEN YATES	(615) 741-4265
B5070	BOOTS, INSULATED UTILITY DEPT. OF SAFETY	2/14/2007	ATM	\$91,205.07	JO SHEWMAKER	(615) 741-1035
B5072	RAIN SUIT, HIGH VISIBILITY, LAW ENFORCEMENT	1/31/2007	ATM	\$156,093.38	JO SHEWMAKER	(615) 741-1035
DEPARTMENT NAME: SECRETARY OF STATE						
A3162	MTC.CANON CANOFILE CAM.-26400 BASE HEAD UNITS	8/31/2006	ATC	\$576.00	JEFFERY HATHAWAY	(615) 741-3044

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
A3163	MTC.MICROFILM READERS-LA (DUKANE, MIDWEST, INDUS)	8/14/2006	ATC	\$1,982.88	JEFFERY HATHAWAY	(615) 741-3044
A3851	MTC.EYE COM MCRFLM RDR-04404	8/31/2006	ATC	\$150.00	JEFFERY HATHAWAY	(615) 741-3044
A3920	MTC.PLANETARY CAMERA-26400	9/30/2006	ATC	\$585.00	JIM BELL	(615) 253-1855
A5030	TN BLUE BOOK-03/08402 AUTH #305280	10/25/2006	ATC	\$231,164.04	LORENE CURFMAN	(615) 741-6916
B3120	CANON R/P MAINT-04404	8/14/2006	ATC	\$1,449.00	JIM BELL	(615) 253-1855
DEPARTMENT NAME: TENN CARE						
A3978	6L0745B, SOFTWARE ANNUAL SERVICE FEE	1/31/2007	ATC	\$6,105.00	JEANEENE JOHNSON	(615) 741-3924
B3539	FOLDING SERVICES FOR BUREAU OF TN. CARE, NASHVILLE, TN.	1/14/2007	ATC	\$7,538.01	LORENE CURFMAN	(615) 741-6916
DEPARTMENT NAME: TENNESSEE BUREAU OF INVESTIGATION						
A3883	SOFTWARE MAINTENANCE FOR CENTRAL REPOSITORY	8/31/2006	ATM	\$143,666.00	JIM BELL	(615) 253-1855
B1264	RADIO TOWER MAINTENANCE CONTRACT	11/30/2006	ATM	\$4,330.50	FRANK EDENS	(615) 532-2316
B4040	COOXIMETER, MAINTENANCE	12/31/2006	ATM	\$7,521.45	HENRY CAREY	(615) 741-3856
B4041	ELEMENTAL ANALYSIS DETECTOR/OXFORD INST.	5/31/2007	ATM	\$27,740.00	HENRY CAREY	(615) 741-3856
B5026	WATER TREATMENT/REVERSE-OSMOSIS/TBI NASHVILLE, TN	9/30/2006	ATM	\$21,644.42	FRANK EDENS	(615) 532-2316
DEPARTMENT NAME: TOURIST DEVELOPMENT						
A3951	LAPEL PINS, STATE OF TENNESSEE	6/30/2007	ATM	\$19,546.50	LORENE CURFMAN	(615) 741-6916
B3159	CLIPPING SERVICE	6/30/2007	ATM	\$53,989.07	JEFFERY HATHAWAY	(615) 741-3044
DEPARTMENT NAME: TRANSPORTATION						
A1181	CONCRETE, RAPID SETTING FOR COLD WEATHERREGION I - 6 LOCATIONS	8/14/2006	ATM	\$10,650.00	DEE DAVIS	(615) 741-2714
A1191	CONCRETE PATCHING MATERIAL,RAPID SETTINGREGION II - 5 LOCATIONS	8/14/2006	ATM	\$11,020.00	DEE DAVIS	(615) 741-2714
A1758	HVAC MAINTENANCE - TDOT REGION 3 NASHVILLE, TN	2/28/2007	ATM	\$40,343.00	FRANK EDENS	(615) 532-2316
A1849	CYLINDER MOLDS, SINGLE USE PLASTIC OR CARDBOARD, TDOT - 5 LOCATIONS	10/31/2006	ATM	\$2,130.00	FRANK EDENS	(615) 532-2316
A1973	HVAC MAINTENANCE SERVICE, STATE HANGER DEPT. OF TRANSPORTATION, NASHVILLE,TN	8/31/2006	ATM	\$5,900.00	FRANK EDENS	(615) 532-2316
A2023	WIRELINE CORE DRILLING PARTS _ACCESS'S D.O.T. NASHVILLE, TN. 37243	10/31/2006	ATM	\$20,000.00	MARK MCKEEL	(615) 741-1836
A2026	CORE DRILLING _SOIL SAMPLING SUPPLIES DOT, NASHVILLE, TN. 37243	9/30/2006	ATM	\$15,000.00	MARK MCKEEL	(615) 741-1836
A2054	SNOW PLOW AND GRADER BLADES REG. I DOT. KNOXVILLE, TN. 37914	12/31/2006	ATM	\$6,000.00	TIM STEPHENS	(615) 741-1862
A2326	OIL FILTER CRUSHERS - REGION 4	10/31/2006	ATM	\$154,320.00	TIM STEPHENS	(615) 741-1862
A2329	CRYSTAL ENTERPRISE SOFTWARE / MTNC	12/19/2006	ATM	\$129,968.00	JIM BELL	(615) 253-1855
A2334	TRANSMISSION FLUSH MACHINES - REGION 4	2/28/2007	ATM	\$109,978.00	TIM STEPHENS	(615) 741-1862
A3255	INTERGRAPH SOFTWARE LICENSE SUPPORT	10/31/2006	ATM	\$218,460.00	JEANEENE JOHNSON	(615) 741-3924
A3314	PRINTING SERVICES, BOND PRINT	1/31/2007	ATM	\$7,100.00	LORENE CURFMAN	(615) 741-6916

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Contract Type:	Estimated Value:	Contact:	Phone:
A3991	PRINTING SERVICES, BOND XEROX COPY	4/14/2007	ATM	\$0.00	JIM BELL	(615) 253-1855
A4882	REPAIR PARTS FOR NUCLEAR SURFACE MOISTURE DENSITY GAUGES	8/14/2006	ATM	\$9,350.00	HENRY CAREY	(615) 741-3856
A4931	CHEMICALS, SEWER TREATMENT, BIOXIDE BULK	11/30/2006	ATM	\$4,870.00	HENRY CAREY	(615) 741-3856
B1076	BRIDGE PAINT (TEXTURED COATINGS) REGION ONE, KNOXVILLE, TN	6/14/2007	ATM	\$500.00	DEE DAVIS	(615) 741-2714
B1171	RADIO TOWER MAINTENANCE CONTRACT TDOT, REGIONS I, II, III, IV	1/31/2007	ATM	\$5,110.00	FRANK EDENS	(615) 532-2316
B3030	PREVENTATIVE MAINTENANCE, COLEX AERIAL FILM PROCESSOR	9/30/2006	ATM	\$4,000.00	JEFFERY HATHAWAY	(615) 741-3044
B3086	SYDNEYPLUS MIGRATING TO ORACLE	4/30/2007	ATM	\$29,600.00	JIM BELL	(615) 253-1855
B3400	PLOTTER	12/31/2006	ATM	\$22,500.00	STACY COPELAND	(615) 741-6770
B3409	XEROX 5090 COPIER MAINTENANCE AND SUPPLIES	3/31/2007	ATM	\$10,000.00	JIM BELL	(615) 253-1855
B3424	TRANSCAD SOFTWARE SUPPORT	6/19/2007	ATM	\$20,080.00	JIM BELL	(615) 253-1855
B3430	PLOTTER, MAINTENANCE, XEROX 8830	5/19/2007	ATM	\$12,500.00	JEFFERY HATHAWAY	(615) 741-3044
B3435	SCOURWATCH SUBSCRIPTION SERVICE	8/31/2006	ATM	\$133,100.00	JEANEENE JOHNSON	(615) 741-3924
B3489	UPGRADE AUTOMATED WEATHER OBSERVING SYSTEMS (AWOS)	4/6/2007	ATM	\$83,000.00	STACY COPELAND	(615) 741-6770
DEPARTMENT NAME: TREASURY						
A3166	MAINT. KODAK EQP.FILM HEADS;WORKSTATIONSREADER/PRIN;	11/30/2006	ATC	\$7,584.00	JEFFERY HATHAWAY	(615) 741-3044
A5034	COPIER; LOCK BOX CHECK COPYING COPIER LOCK BOX AREA	7/31/2006	ATM	\$8,895.00	STACY COPELAND	(615) 741-6770
B3349	ENCODER; SINGLE POCKET PROOF REFURBISHED	2/28/2007	ATM	\$4,873.03	STACY COPELAND	(615) 741-6770
DEPARTMENT NAME: VETERANS AFFAIRS						
A1573	HEADSTONES: REMOVE, RE-SET, ALIGN AND CLEAN @ MEMPHIS CEMETERY, GERMANTOWN, TN	11/30/2006	ATC	\$86,580.90	DEE DAVIS	(615) 741-2714
DEPARTMENT NAME: WILDLIFE RESOURCES AGENCY						
A3200	UNIFORMS, TWRA	2/14/2007	ATM	\$23,156.75	JO SHEWMAKER	(615) 741-1035
A4585	FISH FOOD, TWRA, {MULTIPLE SITES} (TENNESSEE WILDLIFE RESOURCES AGENCY)	4/30/2007	ATC	\$3,225.60	DAVID KLEIN	(615) 741-1832
B1115	GARBAGE PICK-UP DISPOSAL SERVICE T.W.R.A./ROGERSVILLE, TN 38259	5/31/2007	ATM	\$9,590.95	MATT ROSS	(615) 741-2025
B1416	BOAT RAMP MOWING AND LITTER REMOVAL REGION I - EAST TN LOCATIONS	5/14/2007	ATM	\$58,930.00	MATT ROSS	(615) 741-2025
B3332	OFFSET PRINTING SUPPLIES - TWRA	8/31/2006	ATC	\$2,007.20	STACY COPELAND	(615) 741-6770
B3421	DATA PROCESSING EQUIPMENT MTCE - TWRA	3/19/2007	ATM	\$4,207.50	JIM BELL	(615) 253-1855

Personal and Professional Service Contracts

Section 2

Request for Proposals
Issued by
Department of Finance &
Administration

Fiscal Year
July 1, 2006 – June 30, 2007

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
DEPARTMENT NAME: AGING					
NEW CONTRACT	REPORTING SOFTWARE PACKAGE	OCT 2006	NO	BARRY PRUITT	741-2056
DEPARTMENT NAME: ARTS					
FA061670500	ADJUDICATOR	JAN 2007	NO	JOHN BONO	741-6402
FA061670600	ADJUDICATOR	JAN 2007	NO	JOHN BONO	741-6402
DEPARTMENT NAME: BUREAU OF TENNCARE					
FA051598000	EDITING, WRITING, & FIELD TESTING	APR 2007	NO	ALMA CHILTON	507-6384
FA051608900	BEHAVIORAL HEALTH SVCS	JAN 2007	YES	ALMA CHILTON	507-6384
FA051621600	DECISION SUPT SVCS	JUN 2007	YES	ALMA CHILTON	507-6384
FA061641200	MEDICAL BILLING SUPT	JAN 2007	YES	ALMA CHILTON	507-6384
NEW CONTRACT	DISEASE MGMT	SEP 2006	YES	ALMA CHILTON	507-6384
NEW CONTRACT	IT DATA CLEANSING	JUL 2006	YES	ALMA CHILTON	507-6384
NEW CONTRACT	PHARMACY BENEFITS MGMT	SEP 2006	YES	ALMA CHILTON	507-6384
NEW CONTRACT	TRANSPORTATION SERVICES	JUL 2006	YES	ALMA CHILTON	507-6384
DEPARTMENT NAME: CHILDREN & YOUTH					
FA061658300	TRAINING OF PERSONNEL	NOV 2006	NO	JOHN NIXON	532-1583
DEPARTMENT NAME: CHILDREN'S SERVICES					
FA061643300	GED PREPARATION CLASSES	MAR 2007	NO	KATHY JONES	741-0581
FA061651800	SECURE INTRASTATE TRANSPORTATION	MAR 2007	NO	KATHY JONES	741-0581
FA061662700	CONSULTING BRIAN A	APR 2007	NO	KATHY JONES	741-0581
DEPARTMENT NAME: COMMERCE & INSURANCE					
FA041520800	LAND SURVEYOR LICENSURE EXAMINATIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041559000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041559100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
FA041559200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041559300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041559400	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041559500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041559600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041559700	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041559800	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041559900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560400	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560700	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560800	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041560900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041561000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041561200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041561300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041561400	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041561500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
FA041561600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041561700	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041561800	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041561900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562400	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562700	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562800	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041562900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041563000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041563100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041563200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041563300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041563400	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041563500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041563600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041563700	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041563900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
FA041564000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041564100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041564200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041564300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041564400	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041564500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041564600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041564700	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041564800	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041564900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565400	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565700	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565800	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041565900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041566000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041566100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041566200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
FA041566300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041566400	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041566500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041566900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041567500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041568200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041568900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041572100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041572200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041573300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041573400	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041573600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041573700	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041573800	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041588100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041588200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041591100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041591200	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041591800	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041591900	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041595000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041598600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA041599300	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
FA051619600	REVIEW PROFESSIONAL SERVICES	NOV 2006	NO	EUGENE NEUBERT	253-6846
FA051620600	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA051621800	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA051629000	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA051631300	LIVE THEATRE PROGRAM	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA051632500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA051634100	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA051641500	ELECTRICAL INSPECTIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA051643000	DRUG TESTING	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA061630800	ENGINEERING LICENSURE EXAMINATIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA061632200	PROCTOR EXAMINATIONS	JUL 2006	NO	EUGENE NEUBERT	253-6846
FA061648600	MARKET CONDUCT EXAMINATION	AUG 2006	NO	EUGENE NEUBERT	253-6846
DEPARTMENT NAME: COMPTROLLER					
FA051605200	NASACT AUDIT	JUN 2006	NO	AMY CZERWINSKI	401-7743
DEPARTMENT NAME: CORRECTION					
FA051608600	TEMPORARY NURSING SERVICES	JAN 2007	YES	BRYCE GRISSOM	741-4605
FA061652300	GED EXAMINATION SCORING	JUL 2006	NO	BRYCE GRISSOM	741-4605
NEW CONTRACT	MANAGE PRISON INSTITUTION	FEB 2007	YES	BRYCE GRISSOM	741-4605
NEW CONTRACT	MENTAL HEALTH SERVICES	JUL 2006	YES	BRYCE GRISSOM	741-4605
NEW CONTRACT	SATELLITE TV FOR INMATES	FEB 2007	YES	BRYCE GRISSOM	741-4605
DEPARTMENT NAME: DEPARTMENT OF PERSONNEL					
FA061664700	SICK LEAVE BANK MEDICAL CONSULTATION	OCT 2006	NO	MARK DONNER	741-6199
DEPARTMENT NAME: DEPARTMENT OF SAFETY					
NEW CONTRACT	ADVANCE TRAFFIC INVESTIGATION	JUL 2006	NO	DEBBIE BRADLEY	251-5137

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
NEW CONTRACT	INDEPENDENT MONITORING SERVICE	JUL 2006	NO	DEBBIE BRADLEY	251-5137
NEW CONTRACT	TRAFFIC CRASH RECONSTRUCTION	JUL 2006	NO	DEBBIE BRADLEY	251-5137
DEPARTMENT NAME: DEPARTMENT OF TRANSPORTATION					
FA041569600	MEDIA & ADVERTISING	JUN 2007	YES	BRENDA WALDRON	741-1645
FA061641000	IT MAINTENANCE & ENHANCEMENTS	MAR 2007	YES	BRENDA WALDRON	741-1645
FA061642300	ALCOHOL MEDIA CAMPAIGN	JUN 2006	NO	BRENDA WALDRON	741-1645
FA061666800	MEETING ROOM BID LETTINGS	NOV 2006	NO	BRENDA WALDRON	741-1645
DEPARTMENT NAME: ECONOMIC & COMMUNITY DEV					
FA051629500	SIGN LANGUAGE SERVICES	MAR 2007	NO	PAUL VANDER MEER	532-1284
FA051632000	EUROPEAN CONSULTANT	JUL 2006	NO	PAUL VANDER MEER	532-1284
FA061641700	CONSULTANT FOR JAPAN	JUL 2006	NO	PAUL VANDER MEER	532-1284
FA061641800	CONSULTANT FOR CANADA	JUL 2006	NO	PAUL VANDER MEER	532-1284
FA061656300	COURT REPORTER SERVICES	AUG 2006	NO	PAUL VANDER MEER	532-1284
DEPARTMENT NAME: EDUCATION					
FA051607300	MEDICATION SERVICES	JUL 2006	NO	SAMANTHA LAW	532-8539
FA051609200	MEDIA TEACHER RECRUITMENT	JUN 2006	NO	SAMANTHA LAW	532-8539
FA051609300	MEDIA TEACHER RECRUITMENT	JUN 2006	NO	SAMANTHA LAW	532-8539
FA051609400	MEDIA TEACHER RECRUITMENT	JUN 2006	NO	SAMANTHA LAW	532-8539
FA051610200	MEDIA TEACHER RECRUITMENT	JUN 2006	NO	SAMANTHA LAW	532-8539
FA051618100	THERAPY	JUN 2006	NO	SAMANTHA LAW	532-8539
FA051623600	STRATEGIC COMMUNICATIONS	NOV 2006	NO	SAMANTHA LAW	532-8539
FA051623900	TEACHER RECRUITMENT CAMPAIGN	JUN 2006	NO	SAMANTHA LAW	532-8539
FA051634900	FUNDING HEADS UP READING PROGRAM	JAN 2007	NO	SAMANTHA LAW	532-8539

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
FA061645200	SECONDARY VOCATIONAL EDUCATION	JUL 2006	NO	SAMANTHA LAW	532-8539
FA061648300	LEADERSHIP	JUL 2006	NO	SAMANTHA LAW	532-8539
FA061648400	LEADERSHIP	JUL 2006	NO	SAMANTHA LAW	532-8539
FA061653900	CHARACTER EDUCATION & DRUGS SPOKESPERSON	SEP 2006	NO	SAMANTHA LAW	532-8539
NEW CONTRACT	CONFERENCE MANAGEMENT	NOV 2006	NO	SAMANTHA LAW	532-8539
NEW CONTRACT	ENGLISH LANGUAGE LEARNER STANDARDIZED ASSESSMENT	NOV 2006	YES	SAMANTHA LAW	532-8539
NEW CONTRACT	CAREER AND TECHNICAL EDUCATION MARKETING	NOV 2006	NO	SAMANTHA LAW	532-8539
NEW CONTRACT	TECHNOLOGY REPORTING COMPONENT	JAN 2007	YES	SAMANTHA LAW	532-8539
DEPARTMENT NAME: ENVIRONMENT & CONSERVATION					
FA051618500	PORTABLE TOILET	OCT 2006	NO	RAY REGISTER	532-0216
FA051618600	GUARD SHACK	OCT 2006	NO	RAY REGISTER	532-0216
FA051626300	SECURITY SERVICES	OCT 2006	NO	RAY REGISTER	532-0216
FA061667100	ABATING HAZARDOUS SITES	AUG 2006	YES	RAY REGISTER	532-0216
DEPARTMENT NAME: FINANCE & ADMINISTRATION					
FA041574300	TRAINING/TECH ASSIST/EVALUATION	JUL 2006	NO	JANE CHITTENDEN	741-1624
FA041588700	INFORMATION RESEARCH	JAN 2007	NO	JANE CHITTENDEN	741-1624
FA051637500	TRAINING COURSE FOR FISCAL OFFICER	JUN 2007	NO	JANE CHITTENDEN	741-1624
FA061647400	TRAINING COURSE	FEB 2007	NO	JANE CHITTENDEN	741-1624
FA061649200	ACTUARIAL SVCS	SEP 2006	NO	JANE CHITTENDEN	741-1624
NEW CONTRACT	PPO INSURANCE	JUL 2006	YES	JANE CHITTENDEN	741-1624
NEW CONTRACT	APPLICANT SERVICES	JUL 2006	YES	JANE CHITTENDEN	741-1624
NEW CONTRACT	PRINT SERVICES	JUL 2006	YES	JANE CHITTENDEN	741-1624
NEW CONTRACT	STATE EMPLOYEE WELLNESS PROGRAM	JUL 2006	YES	JANE CHITTENDEN	741-1624

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
NEW CONTRACT	COLLECTION AGENCY SVCS	SEP 2006	NO	JANE CHITTENDEN	741-1624
NEW CONTRACT	DISASTER RECOVERY SVCS	AUG 2006	YES	JANE CHITTENDEN	741-1624
NEW CONTRACT	Forestry Division Boundary Survey	JUL 2006	NO	JANE CHITTENDEN	741-1624
DEPARTMENT NAME: FINANCIAL INSTITUTIONS					
NEW CONTRACT	PUBLIC SERVICE ANNOUNCEMENTS	JUN 2006	NO	BARBARA JONES	741-1406
DEPARTMENT NAME: GENERAL SERVICES					
FA021489301	INTERNET AUCTION SERVICES	OCT 2006	YES	TERRY HILL	532-8233
DEPARTMENT NAME: HEALTH					
FA041532500	CONSULTANT	JUL 2006	NO	BEN RILEY	741-1614
FA041544200	VETERINARY INSPECTIONS	JUL 2006	NO	BEN RILEY	741-1614
FA041544300	VETERINARY INSPECTIONS	JUL 2006	NO	BEN RILEY	741-1614
FA041544400	VETERINARY INSPECTIONS	JUL 2006	NO	BEN RILEY	741-1614
FA041581400	LRIS IMAGING SYSTEM	JUL 2006	NO	BEN RILEY	741-1614
FA041589400	INTERVIEWING SYSTEM	JAN 2007	YES	BEN RILEY	741-1614
FA051634700	ONLINE DATA SYSTEM	JUL 2006	NO	BEN RILEY	741-1614
FA061638300	ADULT TRAUMA NURSING CONSULTANT	JUL 2006	NO	BEN RILEY	741-1614
FA061638500	NURSING CONSULTANT	JUL 2006	NO	BEN RILEY	741-1614
FA061662600	LICENSURE EXAMINATIONS	JUL 2006	NO	BEN RILEY	741-1614
FA061664300	BIOTERRORISM TRAINING PROGRAM	JUL 2006	NO	BEN RILEY	741-1614
FA061670700	MAINTENANCE OF TVRS	JAN 2007	NO	BEN RILEY	741-1614
FA061671600	INJURY CONTROL PROJECT	AUG 2006	NO	BEN RILEY	741-1614
DEPARTMENT NAME: HUMAN RIGHTS					
FA051627200	TELEVISION AND MEDIA SERVICES	FEB 2007	NO	AMBER GOODING	253-1612
FA061671200	EDUCATIONAL OUTREACH FORUMS	AUG 2006	NO	AMBER GOODING	253-1612

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
FA061673300	DISPUTE RESOLUTION & MEDIATION	JUL 2006	NO	AMBER GOODING	253-1612
DEPARTMENT NAME: HUMAN SERVICES					
NEW CONTRACT	CHILD SUPT ENFORCEMENT	JUL 2006	NO	VICKIE CAVENDER	313-4794
NEW CONTRACT	CHILD SUPT ENFORCEMENT	JUL 2006	YES	VICKIE CAVENDER	313-4794
NEW CONTRACT	GENETIC TESTING	JUL 2006	YES	VICKIE CAVENDER	313-4794
DEPARTMENT NAME: LABOR					
FA021485300	BANKING SVCS	JUL 2006	NO	MELVIN O'NEAL	532-1071
FA041555800	TRANSCRIPTION SERV	APR 2007	YES	MELVIN O'NEAL	532-1071
FA041589000	REQUIRED MEDIATION TRAINING	NOV 2006	NO	MELVIN O'NEAL	532-1071
FA051600900	IT MAINTENANCE & ENHANCEMENTS	JUN 2007	NO	MELVIN O'NEAL	532-1071
FA051635000	ELEVATOR CODE REVIEW	AUG 2006	NO	MELVIN O'NEAL	532-1071
FA061665800	VALIDATE/QUANTIFY EMPLOYABILITY	NOV 2006	NO	MELVIN O'NEAL	532-1071
DEPARTMENT NAME: REVENUE					
FA061654700	CIGARETTE TAX STAMPS	AUG 2006	NO	JOHN LAMAR	741-2631
DEPARTMENT NAME: SECRETARY OF STATE					
FA041586200	IT-SOFTWARE IMPLEMENTATION SERVICES	JUL 2006	NO	MARK WOOD	741-2683
FA051635900	PUBLIC LIBRARY MGMT WORKSHOP	APR 2007	NO	MARK WOOD	741-2683
FA051636300	PUBLIC LIBRARY MGMT WORKSHOP	APR 2007	NO	MARK WOOD	741-2683
FA061652700	PUBLIC LIBRARY MGMT WORKSHOP	APR 2007	NO	MARK WOOD	741-2683
DEPARTMENT NAME: STATE MUSEUM					
FA061658200	ACQUIRE COUNTRY MUSIC INDUSTRY ARTIFACTS	JUL 2006	NO	KIT ROSSKAMP	253-0121
NEW CONTRACT	STRATEGIC PLANNING	JUL 2006	NO	KIT ROSSKAMP	253-0121
DEPARTMENT NAME: TENNESSEE BUREAU OF INVESTIGATION					
FA021494600	IT SOFTWARE MAINTENANCE & SUPT	JAN 2007	YES	NANCY MYERS	744-4296

UPCOMING PROCUREMENT OPPORTUNITIES

Prior Contract #:	Service:	Anticipated Solicitation Date:	Estimated Value >\$500,000:	Contact:	Phone:
FA041532800	LABORATORY INFORMATION MGMT SYSTEM MAINTENANCE & SUPT	OCT 2006	NO	NANCY MYERS	744-4296
FA051618000	TN INFORMATION ENFORCEMENT SYSTEM MAINTENANCE & SUPPORT	JUN 2007	YES	NANCY MYERS	744-4296
FA061666100	TRANSCRIPTION & ASSIMILATION	OCT 2006	NO	NANCY MYERS	744-4296
DEPARTMENT NAME: TENNESSEE HOUSING DEVELOPMENT AGENCY					
FA041525300	PROPERTY ASSESSMENT	APR 2007	NO	JOE W. BROWN	741-9692
FA051612800	COMPLIANCE TRAINING	AUG 2006	NO	JOE W. BROWN	741-9692
FA061631100	TRAINING	MAY 2007	NO	JOE W. BROWN	741-9692
DEPARTMENT NAME: TENNESSEE STUDENT ASSISTANCE CORPORATION					
FA041570600	ENROLLMENT STATUS INFORMATION	OCT 2006	NO	DOUG CULLUM	253-7446
FA051647600	GUIDANCE COUNSELOR PROGRAM	JUN 2006	NO	DOUG CULLUM	253-7446
FA051647700	GUIDANCE COUNSELOR PROGRAM	JUN 2006	NO	DOUG CULLUM	253-7446
FA051647800	GUIDANCE COUNSELOR PROGRAM	JUN 2006	NO	DOUG CULLUM	253-7446
DEPARTMENT NAME: TENNESSEE WILDLIFE RESOURCE AGENCY					
NEW CONTRACT	COURT REPORTER SVCS	MAR 2007	NO	LAURA J. FOREMAN	741-2904 X145
DEPARTMENT NAME: TOURIST DEVELOPMENT					
FA041573200	MEDIA & ADVERTISING	NOV 2006	NO	NANCY HARGISS-TATL	741-9065
FA041574900	ADVERTISING	NOV 2006	NO	NANCY HARGISS-TATL	741-9065
FA051625900	WEBSITE & CRM DEVELOPMENT	FEB 2007	NO	NANCY HARGISS-TATL	741-9065
NEW CONTRACT	INTERNATIONAL MARKETING & SALES	JUL 2006	NO	NANCY HARGISS-TATL	741-9065
DEPARTMENT NAME: TREASURY					
NEW CONTRACT	ACCOUNTING SYSTEM	JUN 2007	YES	MARY ROBERTS-KRAU	741-8202 X104

Real Property Administration

Section 3

Approved Construction Projects
Issued by
Department of Finance &
Administration

Fiscal Year
July 1, 2006 – June 30, 2007

Real Property Administration

Capital Projects

Will be published at a later date

Tennessee Board of Regents

Section 4

Invitations to Bid
Issued by
Higher Education System
and
Approved Construction Projects

Fiscal Year
July 1, 2006 – June 30, 2007

UPCOMING PROCUREMENT OPPORTUNITIES

SERVICE/COMMODITY:		Approximate Bid Date:	Contact:	Phone:
INSTITUTION:	Austin Peay State University			
Book Store		4/7/2007	Judy Blain	(931)221-7692
Drink Vending Services		4/7/2007	Judy Blain	(931)221-7691
INSTITUTION:	Chattanooga State Technical Comm. College			
Carpet (material and labor)		7/1/2006	Ron Martin	(423)697-2403
Painting		7/1/2006	Ron Martin	(423)697-2402
Printing		6/1/2006	Ron Martin	(423)697-2404
INSTITUTION:	Cleveland State Community College			
New Signage on campus		7/1/2006	Carole Belk	(423)614-8704
Paint the exterior the all buildings		7/1/2006	Carole Belk	(423)614-8701
Re tile first floor hallway in gymnasium		8/1/2006	Carole Belk	(423)614-8702
Remove carpet and tile Student Center		10/1/2006	Carole Belk	(423)614-8703
INSTITUTION:	Dyersburg State Community College			
Bid for the Printing of Envelopes and Stationery with School's Logo		10/1/2006	Jeremy Spencer	(731)286-3358
Signage for New Buildings to be Renovated/Constructed on Campus		12/1/2006	Jeremy Spencer	(731)286-3359
INSTITUTION:	Middle Tennessee State University			
Binding thesis and dissertations		6/1/2006	Joe Hugh	(615)898-2953
Coin-operated copier		6/1/2006	Joe Hugh	(615)898-2960
Compressed Gases and Demurrage/Cylinders		6/1/2006	Joe Hugh	(615)898-2948
Concrete Parking Blocks		6/1/2006	Joe Hugh	(615)898-2963
Copiers		6/1/2006	Joe Hugh	(615)898-2944
Door Repairs Overhead Doors		6/1/2006	Joe Hugh	(615)898-2952
Drycleaning, Laundering & Alteration of Police Uniforms		6/1/2006	Joe Hugh	(615)898-2969
Emergency Callboxes		6/1/2006	Joe Hugh	(615)898-2964
Feed, Seed, Chemicals & Fertilizer		6/1/2006	Joe Hugh	(615)898-2945
Internet Auction Service		6/1/2006	Joe Hugh	(615)898-2967
Irrigation Heads & Supplies		6/1/2006	Joe Hugh	(615)898-2956
Long Distance Phone Cards		6/1/2006	Joe Hugh	(615)898-2962

UPCOMING PROCUREMENT OPPORTUNITIES

SERVICE/COMMODITY:	Approximate Bid Date:	Contact:	Phone:
LP Gas	6/1/2006	Joe Hugh	(615)898-2951
Masonry Sand	6/1/2006	Joe Hugh	(615)898-2958
Mattress renovation	6/1/2006	Joe Hugh	(615)898-2959
Media guides for all sports	6/1/2006	Joe Hugh	(615)898-2946
Microfilming doctoral dissertations	6/1/2006	Joe Hugh	(615)898-2954
Pagers	6/1/2006	Joe Hugh	(615)898-2950
Pressure Cleaning	6/1/2006	Joe Hugh	(615)898-2955
Print Public Safety Calendars	5/1/2006	Joe Hugh	(615)898-2968
Printing of football, basketball, and baseball cards	6/1/2006	Joe Hugh	(615)898-2947
Printing of the Record-Tabloid	5/1/2006	Joe Hugh	(615)898-2966
Provice uniformed and non-uniformed security officers	6/1/2006	Joe Hugh	(615)898-2965
Sod	6/1/2006	Joe Hugh	(615)898-2957
Typewriter maintenance	6/1/2006	Joe Hugh	(615)898-2961
Uniform and towel service	6/1/2006	Joe Hugh	(615)898-2949
INSTITUTION: Northeast State Technical Community College			
Automatic Feed Bandsaw / Machine Tool	10/1/2006	Randal Jones	(423)323-0207
Automatic Mettalographic Sectioning Machine / Metallurgy	1/1/2007	Randal Jones	(423)323-0211
CNC Simulator / Machine Tool	10/1/2006	Randal Jones	(423)323-0210
Diagnostic Center / Cut Down Car Trainers / Automotive	10/1/2006	Randal Jones	(423)323-0208
Electronic Eye Pattern Torch & Table / Welding	1/1/2007	Randal Jones	(423)323-0213
Flat Panel wall mounted ITV Monitors	1/1/2007	Randal Jones	(423)323-0215
Pattern Development Software / Machine Tool	1/1/2007	Randal Jones	(423)323-0214
Rapid Prototype 3D Printer / Machine Tool	10/1/2006	Randal Jones	(423)323-0209
Single Automatic Mounting Press / Metallurgy	1/1/2007	Randal Jones	(423)323-0212
INSTITUTION: Southwest TN Community College			
21st Century Classroom	7/1/2006	Nathaniel W. Parke	(901)333-5286
Classroom Supplies for Child Care	8/1/2006	Nathaniel W. Parke	(901)333-5287

UPCOMING PROCUREMENT OPPORTUNITIES

SERVICE/COMMODITY:	Approximate Bid Date:	Contact:	Phone:
Multimedia	7/1/2006	Nathaniel W. Parke	(901)333-5291
Printing	7/1/2006	Nathaniel W. Parke	(901)333-5290
Promotional Items	7/1/2006	Nathaniel W. Parke	(901)333-5288
Surveillance Security System	7/1/2006	Nathaniel W. Parke	(901)333-5289
INSTITUTION: Tennessee Board of Regents - Techonology Center Office			
Student Academic Skills Web-Based Assessment Program	7/1/2006	LeAnn Blevins	(615)366-4459
INSTITUTION: Tennessee Technological University			
Cellular Telephone Service	4/1/2007	Judy Hill	(931)372-3463
Charter Bus Service (Baseball Team)	12/1/2006	Judy Hill	(931)372-3458
Charter Bus Service (Basketball Teams)	10/1/2006	Judy Hill	(931)372-3456
Charter Bus Service (Football Team)	8/1/2006	Judy Hill	(931)372-3455
Charter Bus Service (Volleyball Team)	9/1/2006	Judy Hill	(931)372-3452
Crusher Run Rock (Purchase - delivered and picked up)	11/1/2006	Judy Hill	(931)372-3460
Design and Printing of Annual Report	9/1/2006	Judy Hill	(931)372-3453
Linen Rental for Craft Center	8/1/2007	Judy Hill	(931)372-3464
Pest Control Services	11/1/2006	Judy Hill	(931)372-3459
Propane Gas Purchases	9/1/2006	Judy Hill	(931)372-3454
Purchase of Glass Cullet for Craft Center	12/1/2006	Judy Hill	(931)372-3457
Telephone Director (Marketing and Printing)	12/1/2006	Judy Hill	(931)372-3461
Uniform Rental for Facilities Department	12/1/2006	Judy Hill	(931)372-3462
INSTITUTION: Tennessee Technology Center at Crossville			
Copy Machine (Current contract with Imagistics International - Digital copier - Model #DL650)	7/1/2006	Jeff Davis	(865)546-5568
INSTITUTION: Tennessee Technology Center at Elizabethton			
Automotive Brake Trainer	10/1/2006	Jeff Davis	(865)546-5574
Diesel Motor Trainer	1/1/2007	Jeff Davis	(865)546-5575
Replacement flooring for Automotive, Welding and Diesel labs	10/1/2006	Jeff Davis	(865)546-5573
INSTITUTION: Tennessee Technology Center at Nashville			
Carpet	8/1/2006	Brad White	(731)644-7368

UPCOMING PROCUREMENT OPPORTUNITIES

SERVICE/COMMODITY:	Approximate Bid Date:	Contact:	Phone:
Classroom Furniture	8/1/2006	Brad White	(731)644-7370
Computers	8/1/2006	Brad White	(731)644-7365
Office Furniture	8/1/2006	Brad White	(731)644-7369
Tractor and Bush Hog	7/1/2006	Brad White	(731)644-7365
Truck Driving Insurance	7/1/2006	Brad White	(731)644-7367
Welding Booths	7/1/2006	Brad White	(731)644-7366
INSTITUTION: University Of Memphis			
Carpenter Complex Furnace Replacement	6/1/2006	Canty Robbins	(901)678-3855
Carpenter Complex Re-roof Two Apartments	5/1/2006	Canty Robbins	(901)678-3856
Jones Hall Cafeteria Window Replacement Phase I	6/1/2006	Canty Robbins	(901)678-3857
Law School Relocation SBC# 166-007-13-2005	10/1/2006	Canty Robbins	(901)678-3859
South Campus Electric & Gas Modifications SBC# 166-007-10-2005	6/1/2006	Canty Robbins	(901)678-3860
South campus Track Resurfacing SBC# 166-007-14-2004	6/1/2006	Canty Robbins	(901)678-3861
Variable Flow Pumping SBC# 166-007-11-2005	6/1/2006	Canty Robbins	(901)678-3858
INSTITUTION: Volunteer State Community College			
Bookstore Management	6/13/2007	Terry McGovern	(615)230-3354
Business Cards	5/11/2007	Terry McGovern	(615)230-3357
Copiers	6/30/2007	Terry McGovern	(615)230-3355
Disposal/Recycling	9/6/2006	Terry McGovern	(615)230-3353
Envelopes/Letterhead	10/31/2007	Terry McGovern	(615)230-3356
Pagers	1/6/2007	Terry McGovern	(615)230-3352
INSTITUTION: Walters State Community College			
Canned/Frozen Food & Snacks for Expo Center	4/1/2007	Shawn Williams	(423)585-6851
Cleaning/Janitorial Services for TTC @ Surgoinsville	4/1/2007	Shawn Williams	(423)585-6852
Mowing Services for Sevier County Campus	1/1/2007	Shawn Williams	(423)585-6850
Printing/Delivery of Student Handbook/Catalog	1/1/2007	Shawn Williams	(423)585-6849

Tennessee Board of Regents

Approved Construction Projects

Will be published at a later date

Tennessee Department of Transportation

Section 5

**Approved Construction Projects
Issued by T.D.O.T.**

Fiscal Year
July 1, 2006 – June 30, 2007

Tennessee Department of Transportation Procurement Opportunities

On average, TDOT totals approximately \$650 million in contract lettings per year. In addition to the numerous construction contracts awarded each year, routine maintenance contracts include fence repair, random on-call pavement marking, sweeping and drain cleaning, random on-call signing, etc. Contact: Mr. Dean Tucker Pre-Qualification Officer (615)741-2414

FY 2006-2007 Bid Letting Schedule:

2006:

July 14 (includes highways, bridges, fence repair, random on-call pavement marking, and random on-call concrete pavement repair maintenance contracts)

September 1 (includes highways, bridges and District 11 snow and ice maintenance contract)

October 27 (includes highways, bridges and regional guardrail repair maintenance contracts)

November 3 (statewide mowing and litter contracts ONLY)

December 8 ((includes highways, bridges and sweeping and drain cleaning maintenance contracts)

2007:

January 19 (statewide mowing and litter contracts ONLY)

February 2 (includes highways, bridges and statewide pavement markings maintenance contracts)

March 16 (includes highways, bridges and statewide pavement markings maintenance contracts)

April 27 (includes highways, bridges and random on-call-signing, attenuator repair, sweeping and drain cleaning, and tunnel cleaning maintenance contracts)

June 1 (includes highways, bridges)

Helpful Links:

- TDOT Construction Division:
<http://www.tdot.state.tn.us/construction/default.htm>
- Information for past and upcoming lettings, including notice to contractors, instructions to bidders, estimated quantities, and plans order form:
http://www.tdot.state.tn.us/construction/2006/letting_060206.htm

Tennessee Education Lottery Corporation

Section 6

Invitations to Bid
Issued by
TELC

Fiscal Year
July 1, 2006 – June 30, 2007

UPCOMING PROCUREMENT OPPORTUNITIES

SWC:	Description:	Expiration Date:	Estimated Value:	Contact:	Phone:
New Contract	Retirement Services	12/31/2006	\$3,600.00	Cynthia Fitzgerald	(615) 324-6670
New Contract	Flex Spending Account	12/31/2006	\$8,000.00	Cynthia Fitzgerald	(615) 324-6670
New Contract	Shred Removal	12/31/2006	\$3,000.00	Cynthia Fitzgerald	(615) 324-6670
New Contract	Janitorial Services (Nashville, Memphis, Johnson City, Knoxville, Chattanooga)	12/31/2006	\$20,000.00	Cynthia Fitzgerald	(615) 324-6670
New Contract	Solid Waste Collections (Nashville, Memphis, Johnson City, Knoxville, Chattanooga)	12/31/2006	\$1,320.00	Cynthia Fitzgerald	(615) 324-6670
New Contract	Exterminating Services	12/31/2006	\$3,500.00	Cynthia Fitzgerald	(615) 324-6670

Tennessee Rehabilitation Initiative in Corrections (TRICOR)

Section 7
Invitations to Bid

Fiscal Year
July 1, 2006 – June 30, 2007

UPCOMING PROCUREMENT OPPORTUNITIES

Contract:	Description:	Anticipated Solicitation Date:	Estimated Value >\$150,000:	Contact:	Phone:
4000077	Altama Work Boots	9/30/2006	Yes	Greta Beard	741-5705 x150
4000075	Blanket Material & Jacket Lining	8/30/2006	Yes	Greta Beard	741-5705 x150
4000115	Blauer Rain Parka	8/31/2006	Yes	Greta Beard	741-5705 x150
4000080	Boots Co Men & Women (Thorogood)	7/20/2006	Yes	Greta Beard	741-5705 x150
4000091	Chocolate Syrup	10/9/2006	Yes	Greta Beard	741-5705 x150
4000083	Chucka Boots	7/30/2006	Yes	Greta Beard	741-5705 x150
4000090	Cotton Stiched Pads	9/30/2006	Yes	Greta Beard	741-5705 x150
4000112	Fulterer Glides & Slides	8/31/2006	Yes	Greta Beard	741-5705 x150
4000076	Janitorial Chemical	7/31/2006	Yes	Greta Beard	741-5705 x150
4000082	Micarta Laminate * Backer Material	7/30/2006	Yes	Greta Beard	741-5705 x150
4000081	Shoes Co and THP Boots (Rocky)	7/20/2006	Yes	Greta Beard	741-5705 x150
4000086	Sweaters, Black, Bluer 210B	8/30/2006	Yes	Greta Beard	741-5705 x150
4000092	Tea, Fruit Punch, Lemon Concentrate	10/9/2006	Yes	Greta Beard	741-5705 x150
4000113	Woodworker Glides & Slides	8/31/2006	Yes	Greta Beard	741-5705 x150

University of Tennessee

Section 8

Invitations to Bid
Issued by U.T.
and
Approved Construction Projects

Fiscal Year
July 1, 2006 – June 30, 2007

UPCOMING PROCUREMENT OPPORTUNITIES

CONTRACT #:	DESCRIPTION:	Expiration Date:	Estimated Value:	Contact:	Phone:
UNIVERSITY CAMPUS: Chattanooga, TN					
5500001200	STUDENT HEALTH SERVICES	8/14/2006	\$220,000.00	MARCENE WEDDINGTON	423-425-4463
5500001243	PRINTING OF ECHO	8/31/2006	\$19,500.00	MARCENE WEDDINGTON	423-425-4463
5500001386	PAPER REQUIREMENTS	12/6/2006	\$70,000.00	CHARLES SCOTT	423-425-4712
UNIVERSITY CAMPUS: Knoxville, TN					
4600000548	PHOTOGRAPHY, COMENCEMENT PHOTO	9/30/2006	\$12,375.00	MORRIS WILSON	865-974-3102
4600000552	SERVICES, MAILING SERVICES	6/30/2006	\$100,000.00	MORRIS WILSON	865-974-3102
4600000555	BUILD WATER HEATER PARTS	4/30/2006	\$77,807.00	MORRIS WILSON	865-974-3102
4600000702	BUILDING MAT. CEMENT	6/30/2006	\$3,862.00	ANGIE CONNER	865-974-3115
4600000733	CONTRACTOR/INSULATION, INSTALL	9/30/2006	\$830,177.00	MORRIS WILSON	865-974-3102
4600000734	CHEMICALS RADIOACTIVE	7/31/2006	\$62,050.00	MORRIS WILSON	865-974-3102
4600000839	AWARDS, SERVICE AWARDS	12/31/2006	\$30,000.00	MORRIS WILSON	865-974-3102
4600000848	LEASE, OFFICE SPACE & HANGER	1/31/2007	\$62,700.00	MORRIS WILSON	865-974-3102
4600001115	PAPER PRODUCTS, ENVELOPES	5/31/2006	\$28,396.00	MORRIS WILSON	865-974-3102
4600001120	LIBRARY, BINDING	6/30/2006	\$107,117.00	MORRIS WILSON	865-974-3102
4600001319	SERVICE, BIOMED WASTE DISPOSE	2/28/2007	\$12,375.00	MORRIS WILSON	865-974-3102
4600001333	LAB, ANALYZERS & SUPPLIES	7/31/2006	\$173,000.00	MORRIS WILSON	865-974-3102
4600001340	COMPUTER, LAN IP ROUTERS	7/31/2006	\$300,000.00	BRAD NEW	865-974-3108
4600001421	HVAC, BELTS	8/31/2006	\$39,941.00	MORRIS WILSON	865-974-3102
4600001475	MAINTENANCE, ELEVATOR (CAMPUS)	11/30/2006	\$809,967.00	MORRIS WILSON	865-974-3102

UPCOMING PROCUREMENT OPPORTUNITIES

CONTRACT #:	DESCRIPTION:	Expiration Date:	Estimated Value:	Contact:	Phone:
4600001486	SERVICES, TEMP AGENCY	10/31/2006	\$10,000.00	MORRIS WILSON	865-974-3102
4600001487	SERVICES, TEMP AGENCY	10/31/2006	\$5,000.00	MORRIS WILSON	865-974-3102
4600001488	SERVICES, TEMP AGENCY	10/31/2006	\$5,000.00	MORRIS WILSON	865-974-3102
4600001500	COMPUTER, LAN ROUTERS	1/31/2007	\$1,000,000.00	BRAD NEW	865-974-3108
4600001502	ELECTRICAL, FREQUENCY DRIVES	1/31/2007	\$228,467.00	MORRIS WILSON	865-974-3102
4600001511	CHEMICAL , WATER TREATMENT	3/31/2007	\$44,089.00	MORRIS WILSON	865-974-3102
4600001512	CHEMICAL , WATER TREATMENT	3/31/2007	\$9,250.00	MORRIS WILSON	865-974-3102
4600001519	FOOD, VENDING SNACKS	3/31/2007	\$136,000.00	MORRIS WILSON	865-974-3102
4600001537	CONSULTING, VAG	6/30/2006	\$1,315,167.00	MORRIS WILSON	865-974-3102
4600001544	SERVICES ADVERTISEMENT LOCAL	5/31/2006	\$175,000.00	JERRY WADE	865-974-3106
4600001547	FUEL, GASOLINE & DIESEL	5/31/2006	\$45,389.00	MORRIS WILSON	865-974-3102
4600001559	COMMUNICATIONS, DS1 CONNECTION	7/11/2006	\$113,400.00	MORRIS WILSON	865-974-3102
4600001659	SERVICES, EXPRESS MAIL UPS	10/31/2006	\$150,000.00	ANGIE CONNER	865-974-3115
4600001688	MAINTENANCE, IBM EQUIPMENT	6/30/2007	\$921,968.00	MORRIS WILSON	865-974-3102
4600001919	LEASE, OFFICE SPACE & HANGER	1/31/2007	\$117,000.00	MORRIS WILSON	865-974-3102
UNIVERSITY CAMPUS: Martin, TN					
	HEWLETT PACKARD PARTS	8/30/2006	\$500,000.00	WANDA GRIFFIN	731-881-7815
	HVAC MECH CONTRACT	5/30/2007	\$200,000.00	WANDA GRIFFIN	731-881-7815
	GARBAGE PICKUP	3/30/2007	\$110,000.00	WANDA GRIFFIN	731-881-7815

UPCOMING PROCUREMENT OPPORTUNITIES

CONTRACT #:	DESCRIPTION:	Expiration Date:	Estimated Value:	Contact:	Phone:
	CHEMICAL DISPENSING	8/30/2006	\$100,000.00	WANDA GRIFFIN	731-881-7815
	NURSE PRACTITIONER	8/11/2006	\$60,000.00	WANDA GRIFFIN	731-881-7815
UNIVERSITY CAMPUS: Memphis, TN					
4600001603	MEDICAL SURGICAL SUPPLIES	7/31/2006	\$250,000.00	VIC CRUTCHFIELD	901-448-7271
4600001674	LIFE INSURANCE FOR MEDICAL RESIDENTS	6/30/2007	\$150,000.00	STEVE ROWLAND	901-448-7269
5500000382	PLUMBING LABOR	8/31/2006	\$298,780.00	VIC CRUTCHFIELD	901-448-7271
5500000446	UNDRGROUND TANK INSPECTION SERVICES	9/30/2006	\$12,948.00	VIC CRUTCHFIELD	901-448-7271
5500000541	RADIOACTIVE WASTE REMOVAL	9/30/2006	\$72,230.00	VIC CRUTCHFIELD	901-448-7271

University of Tennessee

Approved Construction Projects

Will be published at a later date